



**1992**

# ***Illinois Register***

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## **Rules of Governmental Agencies**

Volume 16, Issue 48 — November 30, 1992

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## INTRODUCTION

The Illinois Register is the official state document for publishing public notice of rulemaking activity by State governmental agencies. The table of contents is arranged categorically by rulemaking activity and alphabetically by agency within each category. Rulemaking activity consists of proposed or adopted new rules or amendments to or repealers of existing rules, including those by emergency or peremptory action.

The *Register* also contains Executive Orders and Proclamations issued by the Governor, notices of public information required by State statute, and activities (meeting agendas, Statements of Objection or Recommendation, etc.) of the Joint Committee on Administrative Rules (JCAR), a legislative oversight committee which monitors the rulemaking activities of State agencies. In addition, the *Register* contains a Cumulative Index listing alphabetically by agency the Parts (sets of rules) on which rulemaking activity has occurred in the current *Register* volume and a Sections Affected Index listing, by Title of the *Illinois Administrative Code*, each Section (including supplementary material) of a Part on which rulemaking activity has occurred in the current volume. Both indices are action coded and are designed to aid the public in monitoring rules.

The *Register* will serve as the update to the *Illinois Administrative Code*, a compilation of the rules of State agencies. The most recent edition of the *Code* along with the *Register* comprise the most current accounting of the State agencies' rules.

The *Illinois Register* is the property of the State of Illinois, granted by the authority of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, pars. 1001 et seq., as amended).

## REGISTER PUBLICATION SCHEDULE 1992

Material Rec'd after 4:30 p.m. on:	And before 4:30 p.m. on:	Will be in Issue #:	Published on:	Material Rec'd after 4:30 p.m. on:	And before 4:30 p.m. on:	Will be in Issue #:	Published on:
Dec. 17, 1991	Dec. 24, 1991	1	Jan. 3, 1992	June 23, 1992	June 30, 1992	28	July 10, 1992
Dec. 24, 1991	Dec. 31, 1991	2	Jan. 10, 1992	June 30, 1992	July 7, 1992	29	July 17, 1992
Dec. 31, 1991	Jan. 7, 1992	3	Jan. 17, 1992	July 7, 1992	July 14, 1992	30	July 24, 1992
Jan. 7, 1992	Jan. 14, 1992	4	Jan. 24, 1992	July 14, 1992	July 21, 1992	31	July 31, 1992
Jan. 14, 1992	Jan. 21, 1992	5	Jan. 31, 1992	July 21, 1992	July 28, 1992	32	Aug. 7, 1992
Jan. 21, 1992	Jan. 28, 1992	6	Feb. 7, 1992	July 28, 1992	Aug. 4, 1992	33	Aug. 14, 1992
Jan. 28, 1992	Feb. 4, 1992	7	Feb. 14, 1992	Aug. 4, 1992	Aug. 11, 1992	34	Aug. 21, 1992
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Feb. 18, 1992	Feb. 25, 1992	10	Mar. 6, 1992	Aug. 25, 1992	Sept. 1, 1992	37	Sept. 11, 1992
Feb. 25, 1992	Mar. 3, 1992	11	Mar. 13, 1992	Sept. 1, 1992	Sept. 8, 1992	38	Sept. 18, 1992
Mar. 3, 1992	Mar. 10, 1992	12	Mar. 20, 1992	Sept. 8, 1992	Sept. 15, 1992	39	Sept. 25, 1992
Mar. 10, 1992	Mar. 17, 1992	13	Mar. 27, 1992	Sept. 15, 1992	Sept. 22, 1992	40	Oct. 2, 1992
Mar. 17, 1992	Mar. 24, 1992	14	Apr. 3, 1992	Sept. 22, 1992	Sept. 29, 1992	41	Oct. 9, 1992
Mar. 24, 1992	Mar. 31, 1992	15	Apr. 10, 1992	Sept. 29, 1992	Oct. 6, 1992	42	Oct. 16, 1992
Mar. 31, 1992	Apr. 7, 1992	16	Apr. 17, 1992	Oct. 6, 1992	Oct. 13, 1992	43	Oct. 23, 1992
Apr. 7, 1992	Apr. 14, 1992	17	Apr. 24, 1992	Oct. 13, 1992	Oct. 20, 1992	44	Oct. 30, 1992
Apr. 14, 1992	Apr. 21, 1992	18	May 1, 1992	Oct. 20, 1992	Oct. 27, 1992	45	Nov. 6, 1992
Apr. 21, 1992	Apr. 28, 1992	19	May 8, 1992	Oct. 27, 1992	Nov. 2, 1992 (Mon)	46	Nov. 13, 1992
Apr. 28, 1992	May 5, 1992	20	May 15, 1992	Nov. 2, 1992 (Mon)	Nov. 10, 1992	47	Nov. 20, 1992
May 5, 1992	May 12, 1992	21	May 22, 1992	Nov. 10, 1992	Nov. 17, 1992	48	Nov. 30, 1992 (Mon.)
May 12, 1992	May 19, 1992	22	May 29, 1992	Nov. 17, 1992	Nov. 24, 1992	49	Dec. 4, 1992
May 19, 1992	May 26, 1992	23	June 5, 1992	Nov. 24, 1992	Dec. 1, 1992	50	Dec. 11, 1992
May 26, 1992	June 2, 1992	24	June 12, 1992	Dec. 1, 1992	Dec. 8, 1992	51	Dec. 18, 1992
June 2, 1992	June 9, 1992	25	June 19, 1992	Dec. 8, 1992	Dec. 15, 1992	52	Dec. 28, 1992 (Mon)
June 9, 1992	June 16, 1992	26	June 26, 1992	Dec. 15, 1992	Dec. 22, 1992	1	Jan. 4, 1993 (Mon)
June 16, 1992	June 23, 1992	27	July 6, 1992 (Mon)	Dec. 22, 1992	Dec. 29, 1992	2	Jan. 8, 1993

Please note: When the Register deadline falls on a State holiday, the deadline becomes 4:30 p.m. on Monday (the day before).



## DEPARTMENT OF EMPLOYMENT SECURITY

## NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of the Part: General Application
- 2) Code Citation: 56 Ill. Adm. Code 2712
- 3) Section Number:  
2712.201 Proposed Action:  
2712.203 Amended Section  
2712.205 Amended Section  
2712.207 Amended Section
- 4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 48, pars. 472, 610, 611 and 640.
- 5) A Complete Description of the Subjects and Issues Involved:  
One proposed amendment would expand the number of small employers eligible for legal services by requiring less than 20 full or part time employees in order to qualify.
- The second proposed amendment would modify the definition of colorable claim to include a further explanation so that the public is clear on the criteria used to determine eligibility for representation. It would also use the easier to understand term "valid" claim.

- 6) Will the proposed amendment replace an emergency amendment currently in effect? No.
- 7) Does this rulemaking contain an automatic repeal date? No.
- 8) Does this proposed amendment contain an incorporation by reference pursuant to Section 6.02 of the Illinois Administrative Procedure Act? No.
- 9) Are there any other proposed amendments pending on this Part? No.
- 10) Statement of Statewide Policy Objective? Not Applicable.
- 11) Time, Place and Manner in which interested persons may comment on this Proposed Rulemaking: All persons who submit a request to comment regarding this proposed amendment within 20 days after this notice has been published in the ILLINOIS REGISTER will be given a reasonable opportunity to submit data, views, arguments or comments. The request shall be addressed to:

Gregory J. Ramel, Acting Commissioner  
Illinois Department of Employment Security  
401 South State Street - 2nd Floor South

## DEPARTMENT OF EMPLOYMENT SECURITY

## NOTICE OF PROPOSED AMENDMENTS

Chicago, IL 60605  
(312)793-4240

- 12) Initial Regulatory Flexibility Analysis:

Date rules were submitted to the Small Business Office of the Department of Commerce and Community Affairs: November 10, 1992.

Types of small businesses affected: All small employers as defined in the amended rules.

Reporting, bookkeeping or other procedures required for compliance: None.

Types of professional skills necessary for compliance: None.

The full text of the Proposed Amendments begin on the next page.



## DEPARTMENT OF EMPLOYMENT SECURITY

## NOTICE OF PROPOSED AMENDMENTS

TITLE 56: LABOR AND EMPLOYMENT  
CHAPTER IV: DEPARTMENT OF EMPLOYMENT SECURITY  
SUBCHAPTER a: GENERAL PROVISIONS

## PART 2712

## GENERAL APPLICATION

## SUBPART B: DIGESTS AND REPORTERS

## Section

2712.100 IDES Board Of Review Reporter  
2712.105 Digest Of Adjudication Precedents

## SUBPART C: LEGAL SERVICES PROGRAM

2712.201 Definitions  
2712.202 Agreement To Hold the Department Of Employment Security  
And Its Employees Harmless  
2712.203 Eligibility Requirements For Legal Services For Individuals  
2712.205 Eligibility Requirements For Legal Services For Small  
Employers  
2712.207 Attorney Eligibility For Reimbursement  
2712.210 Maximum Fees Allowed

AUTHORITY: Implementing and authorized by Sections 802, 1700, 1701 and 1900 of The Unemployment Insurance Act (Ill. Rev. Stat. 1991, ch. 48, pars. 472, 610, 611 and 640).

SOURCE: Adopted at 10 Ill. Reg. 16679, effective September 23, 1986; amended at 13 Ill. Reg. 795, effective January 4, 1989; amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

## SUBPART C: LEGAL SERVICES PROGRAM

## Section 2712.201 Definitions

All other terms used in this Part shall have the meaning set forth in the Unemployment Insurance Act (Ill. Rev. Stat. 1989, ch. 48, pars. 300 et seq.), hereinafter referred to as the Act.

"~~celebrable~~Valid claim or defense" is one which, to the best of the provider or attorney's knowledge, information and belief formed after reasonable inquiry, within the necessary time constraints, is well grounded in fact and is warranted by existing law, and ~~that~~ is not interposed for any improper purpose (i. e. for the purpose of harassment or delay) and, if proven by a preponderance

## DEPARTMENT OF EMPLOYMENT SECURITY

## NOTICE OF PROPOSED AMENDMENTS

of the legally competent evidence of record at a hearing on that issue, would require the proponent of the claim or defense to prevail.

"Small employer" is any employing unit, as defined in Section 204 of the Act (Ill. Rev. Stat. 1989, ch. 48, par. 314) which reported wages paid to less than twenty individuals, whether part time or full time, for whose gross wages paid were less than \$50,000 each for any two of the four calendar quarters preceding the quarter in which its application for legal assistance is made.

"Tax case" will mean an appeal brought pursuant to 56 Ill. Adm. Code 2725.

(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 2712.203 Eligibility Requirements For Legal Services For Individuals

- a) If funding is available for the service, individuals who are held to be ineligible with respect to a week of unemployment insurance benefits by either a claims adjudicator or a referee can qualify for legal services under this Part to pursue their appeals to the referee, Director's representatives, the Director or the Board of Review if they can present a ~~celebrable~~ valid claim or defense.

Example: An individual quits his job in Chicago to relocate in California where he can pursue his dream of becoming an internationally renowned surfer. The claims adjudicator holds that he quit his job without good cause attributable to his employer. The individual admits that he quit his job solely to pursue his surfing goal but wishes to appeal the claims adjudicator's determination because he needs his unemployment benefits to finance his ambitions. This individual would not qualify for legal services under this Part because he has presented no legal justification under existing precedent for his appeal.

- b) Whether a claim or defense is ~~celebrable~~ valid will be judged determined by the attorney assigned to the case by the legal service provider. If the individual disagrees with the judgment of the attorney assigned to the matter



## DEPARTMENT OF EMPLOYMENT SECURITY

## NOTICE OF PROPOSED AMENDMENTS

by the legal service provider, the individual may pursue the internal review process established by the legal service provider. If the internal review process of the legal service provider still results in a decision that the individual does not have a "~~eetereable~~valid" claim or if the individual decides to forego the legal service provider's internal review process, he can hire a private attorney who may then be eligible for reimbursement pursuant to Section 2712.207(b).

- c) Application for legal services under this Part must be made at least three working days prior to the date of a scheduled hearing before the referee. Failure to make application for services prior to three working days before the hearing shall disqualify the individual from receiving such services if the attorney assigned by the legal service provider finds that the reason that the individual failed to apply for such services prior to such three day period would not constitute good cause for a continuance under 56 Ill. Adm. Code 2720.240.

- 1) Example 1: On the date of his hearing the individual appears at the office of the legal services provider and requests an attorney to represent him at his hearing later in the day. If the attorney assigned to his case finds that the reason that this individual failed to seek legal assistance prior to this time would constitute good cause for a continuance under 56 Ill. Adm. Code 2720.240, then, if the claimant meets the other criteria for eligibility for this program, the attorney will agree to represent this individual.

- 2) Example 2: On the date of her hearing before the referee the individual appears at the office of the legal services provider and requests an attorney to appear on her behalf at the scheduled hearing that day. If the individual's reason for failing to seek legal assistance prior to this time would not constitute good cause for a continuance under 56 Ill. Adm. Code 2720.240 in the judgment of the assigned attorney, then the attorney will deny the individual the requested representation at the referee hearing. However, if the individual is otherwise eligible for the program, the fact that she was denied assistance under this subsection at the hearing before the referee would not preclude the individual from seeking assistance in preparing

## DEPARTMENT OF EMPLOYMENT SECURITY

## NOTICE OF PROPOSED AMENDMENTS

her appeal to the Board of Review if the referee rules against her after her hearing.

- d) Even if individuals do not qualify for legal services under this Section because they do not have a "~~eetereable~~valid claim or defense, they shall be entitled to a maximum of one hour of legal advice regarding their unemployment insurance claim from the attorney assigned to the matter by the legal services provider.

(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

### Section 2712.205 Eligibility Requirements For Legal Services For Small Employers

- a) Except for any unpaid contributions, penalties or interest which are the subject of the appeal for which the legal services are requested, a small employer requesting services under this program must not be delinquent in the payment of any monies due the Director under this Act.

- b) The small employer must present a ~~eetereable~~valid claim or defense to the action for which the legal services are sought. Whether a claim or defense is ~~eetereable~~valid will be ~~judged~~determined by the attorney assigned to the case by the legal service provider. If the small employer disagrees with the judgment of the attorney assigned to the matter by the legal service provider, it may pursue the internal review process established by the legal service provider. If the internal review process of the legal service provider still results in a decision that the small employer does not have a "~~eetereable~~valid" claim or if the small employer decides to forego the legal service provider's internal review process, it can hire a private attorney who may then be eligible for reimbursement pursuant to Section 2712.207(b).

- c) Application for legal services under this Part must be made at least three working days prior to the date of a scheduled hearing pursuant to 56 Ill. Adm. Code 2725 or before the referee under 56 Ill. Adm. Code 2720. Failure to make application for services prior to three working days before the hearing shall disqualify the small employer from receiving such services if the attorney assigned by the legal service provider finds that the reason that the small employer failed to apply for such services prior to such 3 day period would not



## DEPARTMENT OF EMPLOYMENT SECURITY

## NOTICE OF PROPOSED AMENDMENTS

constitute good cause for a continuance under 56 Ill. Adm. Code 2720.240. See examples following Section 2712.203(c).

- d) To be eligible for legal services at a hearing, the small employer must be a "party", as defined in 56 Ill. Adm. Code 2720.1 or must be the appellant to an adverse decision, determination, order or ruling under 56 Ill. Adm. Code 2725 or the issue for which the legal services are being sought must be whether the small employer is a "party" as defined in 56 Ill. Adm. Code 2720.1.
- e) Even if the small employer does not qualify for legal services under this Section because it does not have a ~~reasonable~~ valid claim or defense, it shall be entitled to a maximum of one hour of legal advice regarding its unemployment insurance claim from the attorney assigned to the matter by the legal services provider.

(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 2712.207 Attorney Eligibility For Reimbursement

- a) The Director of the Department of Employment Security will contract separately for individuals and small employers with one or more legal service providers who will then be responsible to either hire staff attorneys or for assembling a referral panel of attorneys for providing the legal services pursuant to Section 802 of the Act (Ill. Rev. Stat. 198791, ch. 48, par. 472). Except as provided in subsection (b), the Director shall make no payments for legal services under this Part to anyone other than the legal service providers.

- b) If any individual or small employer is denied legal services by a legal service provider because that individual or small employer has failed to present a ~~reasonable~~ valid claim or defense and that individual or small employer then hires a private attorney who succeeds in having the determination, decision, ruling or order which the legal services provider found not to be a ~~reasonable~~ valid claim or defense reversed, the individual or small employer shall be entitled to reimbursement for the services of the private attorney in an amount not to exceed the maximum fee set forth in Section 2712.210.

## DEPARTMENT OF EMPLOYMENT SECURITY

## NOTICE OF PROPOSED AMENDMENTS

- c) All attorneys participating in this program, whether as staff attorneys or referral panelists for a legal services provider or a private attorney must be licensed by the State of Illinois and must carry or must be insured for at least \$100,000 in malpractice insurance.
- d) Any legal service provider under this Section must agree to maintain a toll-free number so that claimants and small employers can consult a plan attorney to determine their possible eligibility for the program.

(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



## ENVIRONMENTAL PROTECTION AGENCY

## ENVIRONMENTAL PROTECTION AGENCY

## NOTICE OF PROPOSED REPEALER

## NOTICE OF PROPOSED REPEALER

- 1) Heading of Part: Procedures for Operation of the Potentially Infectious Medical Waste Transporter Fee System

- 2) Code Citation: 35 Ill. Adm. Code 880

- 3) Section Numbers: Proposed Action:

880.100 Repealed  
880.101 Repealed  
880.102 Repealed  
880.103 Repealed  
880.104 Repealed  
880.105 Repealed  
880.106 Repealed  
880.200 Repealed  
880.201 Repealed  
880.202 Repealed  
880.203 Repealed  
880.300 Repealed  
880.301 Repealed

- 4) Statutory Authority: Section 56.6 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 1056.6, as amended by P.A. 87-1097, effective January 1, 1993).

- 5) A Complete Description of the Subjects and Issues Involved: The Environmental Protection Act ("Act") authorizes the Agency to collect a fee in the amount of 1.5 cents per pound of potentially infectious medical waste ("PIMW") transported in Illinois. This fee is collected from each transporter of PIMW required to have a permit under Section 56.1(f) of the Act and each transporter of PIMW not required to have a permit under Section 56.1(f)(1)(A) of the Act if the PIMW is transported to a site or facility not owned, controlled, or operated by the transporter.

The Act also authorizes the Agency to adopt rules establishing procedures relating to the collection of the fees. These procedures must include, but not be limited to: (i) necessary records identifying the quantities of PIMW transported; (ii) the form and submission of reports to accompany the payment of fees to the Agency; and (iii) the time and manner of payment of fees to the Agency, which payments shall be not more often than quarterly.

35 Ill. Adm. Code 880 provides procedures relating to the collection of the fees. The rules list the information that must be submitted to the Agency, and the manner and time of payment. In addition, the rules require certification of documents and weight.

On September 15, 1992, Governor Edgar signed Public Act 87-1097, amending portions of Section 56.6 of the Act. The Agency is not proposing to amend

these regulations which are located in Subtitle G. Instead, the Agency will repeal these Subtitle G regulations and repropose regulations governing the PIMW transporter fee in Subtitle M. The Subtitle M PIMW transporter fee regulations will incorporate the changes found in P.A. 87-1097. Subtitle M already contains regulations concerning PIMW; thus, all the regulations regarding PIMW will be in the same subtitle.

- 6) Will this proposed rule replace an emergency rule currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date? Yes ☒ No ☐  
If "yes", please specify the date: \_\_\_\_\_

- 8) Does this proposed rule (amendment, repealer) contain incorporations by reference? No

- 9) Are there any other proposed amendments pending on this Part? No

Section Numbers Proposed Action Illinois Register Citation

- 10) Statement of Statewide Policy Objectives: This proposed repealer does not create or enlarge a state mandate as defined in Section 3(b) of the State Mandates Act (Ill. Rev. Stat. 1991, ch. 85, par. 2203(b)).

- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: Persons who wish to submit comments on these proposed rules may submit them in writing by no later than 45 days after publication of this notice to:

Susan J. Schroeder  
Division of Legal Counsel  
2200 Churchill Road  
P.O. Box 19276  
Springfield, IL 62794-9276

- 12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: Not required

- B) Types of small businesses affected: All transporters of potentially infectious medical waste (PIMW) are required to pay this fee unless: (i) the transporter is transporting PIMW generated solely by that transporter's activities if the PIMW is transported to a site or facility owned, controlled, or operated by the transporter; or (ii) the transporter transports less than 50 pounds of PIMW per month generated at the same site; or (iii) the fee has been paid by another transporter who previously transported the PIMW. Some hauling/transportation companies will be considered small businesses under the Illinois Administrative Procedure Act definition.



- C) Reporting, bookkeeping or other procedures required for compliance: These rules require daily, monthly, quarterly, and supplemental reports. The rules also require certification of document and weight.
- D) Types of professional skills necessary for compliance: The services of a professional engineer or attorney are not required to comply with the rules. A person with good recordkeeping skills can fill out the reports required by the rules.

The full text of the Proposed Rule begins on the next page:

TITLE 35: ENVIRONMENTAL PROTECTION  
SUBTITLE G: WASTE DISPOSAL  
CHAPTER II: ENVIRONMENTAL PROTECTION AGENCY

PART 880  
PROCEDURES FOR OPERATION OF THE POTENTIALLY INFECTIOUS MEDICAL  
WASTE TRANSPORTER FEE SYSTEM

SUBPART A: GENERAL PROVISIONS

- Section 880.100 Definitions
- 880.101 Applicability
- 880.102 Exemptions from PIMM Transporter Fee System
- 880.103 Retention of Records
- 880.104 Certification of Documents
- 880.105 Certification of Weight
- 880.106 Severability

SUBPART B: PROCEDURES FOR MAINTAINING REPORTS

- Section 880.200 Daily PIMM Report
- 880.201 Monthly PIMM Report
- 880.202 Quarterly PIMM Report
- 880.203 Supplemental PIMM Report

SUBPART C: PROCEDURES FOR THE PAYMENT OF PIMM TRANSPORTER FEES

- Section 880.300 Quarterly Submission of Payment of PIMM Transporter Fee
- 880.301 Manner of Payment

AUTHORITY: Implementing and authorized by Section 56.6 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 1056.6).

SOURCE: Adopted at 16 Ill. Reg. 13505, effective August 19, 1992; repealed at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

NOTE: Capitalization denotes statutory language

SUBPART A: GENERAL PROVISIONS

Section 880.100 Definitions

Except as stated in this Section, the definition of words or terms in this Part shall be the same as those used in the Act.



## ENVIRONMENTAL PROTECTION AGENCY

## NOTICE OF PROPOSED REPEALER

a) "Act" means the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111 1/2, pars. 1001 et seq.).

b) "Designated facility" means a facility that treats, stores, transfers or disposes of PIMW.

c) "POTENTIALLY INFECTIOUS MEDICAL WASTE" ("PIMW") MEANS THE FOLLOWING TYPES OF WASTE GENERATED IN CONNECTION WITH THE DIAGNOSIS, TREATMENT (I.E., PROVISION OF MEDICAL SERVICES), OR IMMUNIZATION OF HUMAN BEINGS OR ANIMALS; RESEARCH PERTAINING TO THE PROVISION OF MEDICAL SERVICES; OR THE PRODUCTION OR TESTING OF BIOLOGICALS:

1) CULTURES AND STOCKS. THIS WASTE SHALL INCLUDE BUT NOT BE LIMITED TO CULTURES AND STOCKS OF AGENTS INFECTIOUS TO HUMANS, AND ASSOCIATED BIOLOGICALS; CULTURES FROM MEDICAL OR PATHOLOGICAL LABORATORIES; CULTURES AND STOCKS OF INFECTIOUS AGENTS FROM RESEARCH AND INDUSTRIAL LABORATORIES; WASTES FROM THE PRODUCTION OF BIOLOGICALS; DISCARDED LIVE OR ATTENUATED VACCINES; OR CULTURE DISHES AND DEVICES USED TO TRANSFER, INOCULATE, OR MIX CULTURES.

2) HUMAN PATHOLOGICAL WASTES. THIS WASTE SHALL INCLUDE BUT NOT BE LIMITED TO TISSUE, ORGANS, AND BODY PARTS (EXCEPT TEETH AND THE CONTIGUOUS STRUCTURES OF BONE AND GUM), BODY FLUIDS THAT ARE REMOVED DURING SURGERY, AUTOPSY, OR OTHER MEDICAL PROCEDURES; OR SPECIMENS OF BODY FLUIDS AND THEIR CONTAINERS.

3) HUMAN BLOOD AND BLOOD PRODUCTS. THIS WASTE SHALL INCLUDE BUT NOT BE LIMITED TO DISCARDED WASTE HUMAN BLOOD, BLOOD COMPONENTS (E.G., SERUM AND PLASMA), OR SATURATED MATERIAL CONTAINING FREE FLOWING BLOOD OR BLOOD COMPONENTS.

4) USED SHARPS. THIS WASTE SHALL INCLUDE BUT NOT BE LIMITED TO DISCARDED SHARPS USED IN ANIMAL OR HUMAN PATIENT CARE; MEDICAL RESEARCH, OR CLINICAL OR PHARMACEUTICAL LABORATORIES; HYPODERMIC, INTRAVENOUS, OR OTHER MEDICAL NEEDLES; HYPODERMIC OR INTRAVENOUS SYRINGES; PASTEUR PIPETTES; SCALPEL BLADES; OR BLOOD VIALS. THIS WASTE SHALL ALSO INCLUDE BUT NOT BE LIMITED TO OTHER TYPES OF BROKEN OR UNBROKEN GLASS (INCLUDING SLIDES AND COVER SLIPS) IN CONTACT WITH INFECTIOUS AGENTS.

5) ANIMAL WASTE. THIS WASTE SHALL INCLUDE BUT NOT BE LIMITED TO (i) DISCARDED MATERIALS ORIGINATING FROM ANIMALS INOCULATED DURING RESEARCH, PRODUCTION OF BIOLOGICALS, OR PHARMACEUTICAL TESTING WITH AGENTS INFECTIOUS TO HUMANS OR (ii) CARCASSES, BODY PARTS, BLOOD, OR BEDDING OF ANIMALS KNOWN TO HAVE BEEN IN CONTACT WITH AGENTS INFECTIOUS TO HUMANS.

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6) ISOLATION WASTE. THIS WASTE SHALL INCLUDE BUT NOT BE LIMITED TO DISCARDED WASTE MATERIALS CONTAMINATED WITH BLOOD, EXCRETIONS, EXUDATES, AND SECRETIONS FROM HUMANS THAT ARE ISOLATED TO PROTECT OTHERS FROM HIGHLY COMMUNICABLE DISEASES. "HIGHLY COMMUNICABLE DISEASES" MEANS THOSE DISEASES IDENTIFIED BY THE BOARD IN RULES ADOPTED UNDER SUBSECTION (e) OF SECTION 56.2 OF THE ACT.

7) UNUSED SHARPS. THIS WASTE SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING UNUSED, DISCARDED SHARPS: HYPODERMIC, INTRAVENOUS, OR OTHER NEEDLES; HYPODERMIC OR INTRAVENOUS SYRINGES; OR SCALPEL BLADES.

POTENTIALLY INFECTIOUS MEDICAL WASTE DOES NOT INCLUDE:

1) WASTE GENERATED AS GENERAL HOUSEHOLD WASTE;

2) WASTE (EXCEPT FOR SHARPS) FOR WHICH THE INFECTIOUS POTENTIAL HAS BEEN ELIMINATED BY TREATMENT; OR

3) SHARPS THAT MEET BOTH OF THE FOLLOWING CONDITIONS:

A) THE INFECTIOUS POTENTIAL HAS BEEN ELIMINATED FROM THE SHARPS BY TREATMENT; AND

B) THE SHARPS ARE RENDERED UNRECOGNIZABLE BY TREATMENT. (Section 3.81 of the Act).

d) "Tare weight" means the weight of a reusable shipping container that is not permanently disposed with the PIMW.

e) "Transporter" means a person engaged in the off-site transportation of PIMW by highway or water.

## Section 880.101 Applicability

The regulations of this Part apply to transporters of PIMW required to have a permit under Section 56.1(f) of the Act and transporters of PIMW not required to have a permit under Section 56.1(f)(1)(A) of the Act if the PIMW is transported to a site or facility not owned, controlled, or operated by the transporter.

## Section 880.102 Exemptions from PIMW Transporter Fee System

The PIMW transporter fee payment provisions in this Part shall not apply to:

a) transporters of PIMW not required to have a permit under Section 56.1(f)(1)(A) of the Act if the PIMW is transported to a site or facility owned, controlled, or operated by the transporter; or



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- b) transporters of PIMM who transport less than 50 pounds per month generated at the same site; or
- c) transporters where the fee has been paid by another transporter who previously transported the PIMM.

## Section 880.103 Retention of Records

Copies of all records required to be kept under this Part shall be retained by the transporter for three years and shall be made available at the transporter's principal place of business in Illinois or corporate headquarters during normal business hours for inspection and photocopying by the Agency.

## Section 880.104 Certification of Documents

- a) All records and reports retained or submitted to the Agency as required by this Part shall be signed by a person responsible for preparing and reviewing such documents as part of his or her duties in the regular course of business.
- b) Any person signing a report submitted to the Agency as required by this Part shall make the following certification:

I certify under penalty of law that this report and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

## Section 880.105 Certification of Weight

- a) Although PIMM may be measured in other units, the transporter is responsible for accurately weighing any load of PIMM in pounds.
- b) The PIMM shall be weighed with a device for which certification has been obtained under the Weights and Measures Act (Ill. Rev. Stat. 1991, ch. 147, pars. 101 et seq.).

## Section 880.106 Severability

If any Section, subsection, sentence or clause of this Part shall be adjudged unconstitutional, void, invalid or otherwise unlawful, such adjudication shall

## ENVIRONMENTAL PROTECTION AGENCY

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not affect the validity of this Part as a whole or any Section, subsection, sentence or clause thereof not adjudged unconstitutional, void, invalid or otherwise unlawful.

## SUBPART B: PROCEDURES FOR MAINTAINING REPORTS

## Section 880.200 Daily PIMM Report

- a) The Daily PIMM Report shall be maintained at the transporter's principal place of business in Illinois or corporate headquarters.
- b) The Daily PIMM Report shall be either on a form provided by the Agency or on another form that records the same information.
- c) The Daily PIMM Report shall include, but not be limited to, the following information for each load of PIMM transported:

- 1) the date received;
- 2) the PIMM transport company name;
- 3) the permitted medical waste hauler number;
- 4) the PIMM manifest number;
- 5) the generator name and location (city/state);
- 6) the designated facility name and location (city/state);
- 7) the gross weight in pounds of PIMM subject to the PIMM transporter fee;
- 8) the gross weight in pounds of PIMM exempt from the PIMM transporter fee and the reason for the exemption;
- 9) the tare weight in pounds;
- 10) the net weight in pounds of PIMM subject to the PIMM transporter fee;
- 11) the net weight in pounds of PIMM exempt from the PIMM transporter fee;
- 12) the grand totals of gross and net weight of PIMM and the grand total of tare weight;
- 13) the page subtotal, if applicable; and
- 14) the authorized name, signature and date.



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- d) Entries on the Daily PIMW Report shall be made contemporaneously with the receipt of each load unless the transporter uses a different method of recording the required information which assures that required information can be entered on the Daily PIMW Report by the end of each business day, in which case the information must be entered in the Daily PIMW Report by the end of each business day. Where an alternative method of contemporaneous recording is used, that record must be maintained in accordance with the records retention provisions of Section 880.103 of this Part.

## Section 880.201 Monthly PIMW Report

- a) The Monthly PIMW Report shall be submitted to the Agency on a form provided by the Agency.
- b) Entries on the Monthly PIMW Report shall be completed within 10 calendar days after the end of each month.
- c) The Monthly PIMW Reports covered by the quarter shall be submitted with the Quarterly PIMW Report to the Agency.
- d) The Monthly PIMW Report shall include, but not be limited to, the following information on a daily basis:

- 1) the month and year received;
- 2) the PIMW transport company name;
- 3) the permitted medical waste hauler number;
- 4) the date PIMW was received;
- 5) the total number of PIMW manifests used;
- 6) the net weight in pounds of PIMW subject to the PIMW transporter fee;
- 7) the grand totals of subsections (d)(5) and (6) of this Section;
- 8) the certification according to Section 880.104; and
- 9) the authorized name, signature, date, and telephone number.

## Section 880.202 Quarterly PIMW Report

- a) The Quarterly PIMW Report shall be submitted to the Agency on a form provided by the Agency.

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- b) The Quarterly PIMW Report shall include, but not be limited to, the following information:
- 1) the quarter and year received;
  - 2) the PIMW transport company name and address;
  - 3) the permitted medical waste hauler number;
  - 4) the total number of PIMW manifests used for each of the three months;
  - 5) the net weight in pounds of PIMW subject to the PIMW transporter fee for each of the three months;
  - 6) the total PIMW transporter fee due for each of the three months;
  - 7) the summation of net weight in pounds of PIMW subject to the PIMW transporter fee for the current quarter and for the calendar year;
  - 8) the total PIMW transporter fee due for the current quarter and for the calendar year;
  - 9) the supplemental PIMW transporter fee due or credited for the previous reporting period(s);
  - 10) the PIMW transporter fee due or credited from the previous quarter;
  - 11) the total PIMW transporter fee paid for the quarter;
  - 12) the certification according to Section 880.104; and
  - 13) the authorized name, signature, date, and telephone number.
- c) The Quarterly PIMW Report shall be received by the Agency on or before April 15, July 15, October 15 and January 15 of each calendar year and shall cover the three calendar months preceding the receipt date.
- d) The PIMW transporter fee required to be paid under Subpart C of this Part shall be included with the submission of the Quarterly PIMW Report. The weight in pounds of PIMW subject to the PIMW transporter fee is required to be listed on each PIMW manifest.
- e) The PIMW Quarterly Report, including the payment of the PIMW transporter fee and the applicable Monthly PIMW Reports, shall be sent to the following address:



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Fiscal Services Section  
Illinois Environmental Protection Agency  
2200 Churchill Road  
P.O. Box 19276  
Springfield, Illinois 62794-9276

## Section 880.203 Supplemental PIMW Report

- a) When errors in the amount of PIMW or the amount of the PIMW transporter fee due by month or quarter under this Part are discovered in any of the records required to be kept under this Part, a Supplemental PIMW Report showing the relevant corrections shall be completed by the transporter and submitted to the Agency. The transporter shall show the adjustment on the next Quarterly PIMW Report.
- b) The Supplemental PIMW Report shall be submitted to the Agency on a form provided by the Agency.
- c) The Supplemental PIMW Report shall include, but not be limited to, the following information:

- 1) the PIMW transport company name and address;
- 2) the permitted medical waste hauler number;
- 3) the PIMW manifest number;
- 4) the date PIMW was received;
- 5) the generator name and location (city/state);
- 6) the designated facility name and location (city/state);
- 7) the correct net weight in pounds of PIMW;
- 8) the incorrect net weight in pounds of PIMW previously reported;
- 9) the difference in weight in pounds of PIMW;
- 10) the total PIMW transporter fee due or for credit;
- 11) the grand totals for subsections (c)(7) through (11) of this Section;
- 12) the page subtotal, if applicable;
- 13) the certification according to Section 880.104; and

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- 14) the authorized name, signature, date and telephone number.

## SUBPART C: PROCEDURES FOR THE PAYMENT OF PIMW TRANSPORTER FEES

## Section 880.300 Quarterly Submission of Payment of PIMW Transporter Fee

- a) Payment of the \$0.015 per pound of PIMW transporter fee required by Section 56.6(a) of the Act shall begin on July 1, 1992. The payment shall be made on a quarterly basis with the submission of the Quarterly PIMW Report. Such payment shall be received by the Agency on or before April 15, July 15, October 15 and January 15 of each year and shall cover the three preceding calendar months.
- b) If the calculation of fees under this Section results in an overpayment, the Agency shall credit this overpayment against the PIMW transporter fees due during the next quarter. The Agency shall issue no refunds.
- c) If the calculation of fees under this Section results in an underpayment of greater than \$10.00, the amount is due to the Agency within 10 calendar days from receipt of an underpayment notice from the Agency.
- d) Each transporter shall notify the Agency if it intends to permanently cease transportation of PIMW. This notification shall be received by the Agency within 30 calendar days after ceasing the transportation of PIMW and include:
  - 1) the name and address of the transporter;
  - 2) the date by which PIMW will cease to be transported; and
  - 3) a fee payment schedule to assure submission of fees in accordance with this Part.
- e) In the event that a transporter does not transport any PIMW for any quarter, the transporter shall submit the Quarterly PIMW Report to the Agency at the times indicated in subsection (a) of this Section and shall indicate "none" in the appropriate spaces on the Quarterly PIMW Report.

## Section 880.301 Manner of Payment

Payment shall be made by money order, cashier's check or certified check payable to the Treasurer, State of Illinois. Payment shall be mailed to the Agency at the following address:



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Fiscal Services Section  
Illinois Environmental Protection Agency  
2200 Churchill Road  
P.O. Box 19276  
Springfield, Illinois 62794-9276

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NOTICE OF PROPOSED RULES

1) Heading of Part: Procedures for Operation of the Potentially Infectious Medical Waste Transporter Fee System

2) Code Citation: 35 Ill. Adm. Code 1450

3) Section Numbers:

1450.100	New Section
1450.101	New Section
1450.102	New Section
1450.103	New Section
1450.104	New Section
1450.105	New Section
1450.106	New Section
1450.200	New Section
1450.201	New Section
1450.202	New Section
1450.203	New Section
1450.300	New Section
1450.301	New Section

4) Statutory Authority: Section 56.6 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 1056.6, as amended by P.A. 87-1097, effective January 1, 1993).

5) A Complete Description of the Subjects and Issues Involved: The Environmental Protection Act ("Act") authorizes the Agency to collect a fee in the amount of 1.5 cents per pound of potentially infectious medical waste ("PIMW") transported in Illinois. This fee is collected from: (1) each transporter of PIMW required to have a permit under Section 56.1(f) of the Act, (2) each transporter of PIMW not required to have a permit under Section 56.1(f)(1)(A) of the Act if the PIMW is transported to a site or facility not owned, controlled, or operated by the transporter, and (3) PIMW storage sites or treatment facilities receiving PIMW if the fee has not been previously paid by a transporter.

The Act also authorizes the Agency to adopt rules establishing procedures relating to the collection of the fees. These procedures must include, but not be limited to: (i) necessary records identifying the quantities of PIMW transported; (ii) the form and submission of reports to accompany the payment of fees to the Agency; and (iii) the time and manner of payment of fees to the Agency, which payments shall be made quarterly.

35 Ill. Adm. Code 1450 provides procedures relating to the collection of the fees. The proposed rules list the information that must be submitted to the Agency, and the manner and time of payment. In addition, the proposed rules require certification of documents and weight.



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- 6) Will this proposed rule replace an emergency rule currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date? Yes ☒ No ☐  
If "yes", please specify the date: \_\_\_\_\_
- 8) Does this proposed rule (amendment, repealer) contain incorporations by reference? No
- 9) Are there any other proposed amendments pending on this Part? No

Section Numbers Proposed Action Illinois Register Citation

10) Statement of Statewide Policy Objectives: These proposed rules do not create or enlarge a state mandate as defined in Section 3(b) of the State Mandates Act (Ill. Rev. Stat. 1991, ch. 85, par. 2203(b)).

- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: Persons who wish to submit comments on these proposed rules may submit them in writing by no later than 45 days after publication of this notice to:

Susan J. Schroeder  
Division of Legal Counsel  
2200 Churchill Road  
P.O. Box 19276  
Springfield, IL 62794-9276

- 12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs:
- B) Types of small businesses affected: All transporters of potentially infectious medical waste (PIMW) are required to pay this fee unless:  
(i) the transporter is transporting PIMW generated solely by that transporter's activities if the PIMW is transported to a site or facility owned, controlled, or operated by the transporter; or (ii) the noncommercial transporter transports less than 50 pounds of PIMW at any one time; (iii) the fee has been paid by another transporter who previously transported the PIMW; (iv) the transporter is the U.S. Postal Service; or (v) the transporter is a person transporting PIMW to a hospital when the person is a member of the hospital's medical staff. Also, the fee is required to be paid by a PIMW storage site or treatment facility receiving PIMW unless the fee has been previously paid by a transporter. Some hauling/transportation companies and storage sites/treatment facilities will be considered small businesses under the Illinois Administrative Procedure Act definition.

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- C) Reporting, bookkeeping or other procedures required for compliance: These proposed rules require daily, monthly, quarterly, and supplemental reports. The proposed rules also require certification of documents and weight.
- D) Types of professional skills necessary for compliance: The services of a professional engineer or attorney are not required to comply with the proposed rules. A person with good recordkeeping skills can fill out the reports required by the proposed rules.

The full text of the Proposed Rule begins on the next page:



ILLINOIS REGISTER  
ENVIRONMENTAL PROTECTION AGENCY  
NOTICE OF PROPOSED RULESTITLE 35: ENVIRONMENTAL PROTECTION  
SUBTITLE M: BIOLOGICAL MATERIALS  
CHAPTER II: ENVIRONMENTAL PROTECTION AGENCYPART 1450  
PROCEDURES FOR OPERATION OF THE POTENTIALLY INFECTIOUS MEDICAL  
WASTE TRANSPORTER FEE SYSTEM

## SUBPART A: GENERAL PROVISIONS

## Section

- 1450.100 Definitions
- 1450.101 Applicability
- 1450.102 Exemptions from PIMW Transporter Fee System
- 1450.103 Retention of Records
- 1450.104 Certification of Documents
- 1450.105 Certification of Weight
- 1450.106 Severability

## SUBPART B: PROCEDURES FOR MAINTAINING REPORTS

## Section

- 1450.200 Daily PIMW Report
- 1450.201 Monthly PIMW Report
- 1450.202 Quarterly PIMW Report
- 1450.203 Supplemental PIMW Report

## SUBPART C: PROCEDURES FOR THE PAYMENT OF PIMW TRANSPORTER FEES

## Section

- 1450.300 Quarterly Submission of Payment of PIMW Transporter Fee
- 1450.301 Manner of Payment

AUTHORITY: Implementing and authorized by Section 56.6 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 1056.6, as amended by P.A. 87-1097, effective January 1, 1993).

SOURCE: Adopted at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

NOTE: Capitalization denotes statutory language

## SUBPART A: GENERAL PROVISIONS

## Section 1450.100

## Definitions

Except as stated in this Section, the definition of words or terms in this Part shall be the same as those used in the Act.

a) "Act" means the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111 1/2, pars. 1001 et seq., as amended by P.A. 87-1097, effective September 15, 1992).

b) "Designated facility" means a facility that treats, stores, transfers or disposes of PIMW.

c) "POTENTIALLY INFECTIOUS MEDICAL WASTE" ("PIMW") MEANS THE FOLLOWING TYPES OF WASTE GENERATED IN CONNECTION WITH THE DIAGNOSIS, TREATMENT (I.E., PROVISION OF MEDICAL SERVICES), OR IMMUNIZATION OF HUMAN BEINGS OR ANIMALS; RESEARCH PERTAINING TO THE PROVISION OF MEDICAL SERVICES; OR THE PRODUCTION OR TESTING OF BIOLOGICALS:

- 1) CULTURES AND STOCKS. THIS WASTE SHALL INCLUDE BUT NOT BE LIMITED TO CULTURES AND STOCKS OF AGENTS INFECTIOUS TO HUMANS, AND ASSOCIATED BIOLOGICALS; CULTURES FROM MEDICAL OR PATHOLOGICAL LABORATORIES; CULTURES AND STOCKS OF INFECTIOUS AGENTS FROM RESEARCH AND INDUSTRIAL LABORATORIES; WASTES FROM THE PRODUCTION OF BIOLOGICALS; DISCARDED LIVE OR ATTENUATED VACCINES; OR CULTURE DISHES AND DEVICES USED TO TRANSFER, INOCULATE, OR MIX CULTURES.
- 2) HUMAN PATHOLOGICAL WASTES. THIS WASTE SHALL INCLUDE TISSUE, ORGANS, AND BODY PARTS (EXCEPT TEETH AND THE CONTIGUOUS STRUCTURES OF BONE AND GUM), BODY FLUIDS THAT ARE REMOVED DURING SURGERY, AUTOPSY, OR OTHER MEDICAL PROCEDURES; OR SPECIMENS OF BODY FLUIDS AND THEIR CONTAINERS.
- 3) HUMAN BLOOD AND BLOOD PRODUCTS. THIS WASTE SHALL INCLUDE DISCARDED HUMAN BLOOD, BLOOD COMPONENTS (E.G., SERUM AND PLASMA), OR SATURATED MATERIAL CONTAINING FREE FLOWING BLOOD OR BLOOD COMPONENTS.
- 4) USED SHARPS. THIS WASTE SHALL INCLUDE BUT NOT BE LIMITED TO DISCARDED SHARPS USED IN ANIMAL OR HUMAN PATIENT CARE, MEDICAL RESEARCH, OR CLINICAL OR PHARMACEUTICAL LABORATORIES; HYPODERMIC, INTRAVENOUS, OR OTHER MEDICAL NEEDLES; HYPODERMIC OR INTRAVENOUS SYRINGES; PASTEUR PIPETTES; SCALPEL BLADES; OR BLOOD VIALS. THIS WASTE SHALL ALSO INCLUDE BUT NOT BE LIMITED TO OTHER TYPES OF BROKEN OR UNBROKEN GLASS (INCLUDING SLIDES AND COVER SLIPS) IN CONTACT WITH INFECTIOUS AGENTS.
- 5) ANIMAL WASTE. ANIMAL WASTE MEANS DISCARDED MATERIALS, INCLUDING CARCASSES, BODY PARTS, BODY FLUIDS, BLOOD, OR BEDDING ORIGINATING FROM ANIMALS INOCULATED DURING RESEARCH, PRODUCTION OF BIOLOGICALS, OR PHARMACEUTICAL TESTING WITH AGENTS INFECTIOUS TO HUMANS.



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6) ISOLATION WASTE. THIS WASTE SHALL INCLUDE DISCARDED MATERIALS CONTAMINATED WITH BLOOD, EXCRETIONS, EXUDATES, AND SECRETIONS FROM HUMANS THAT ARE ISOLATED TO PROTECT OTHERS FROM HIGHLY COMMUNICABLE DISEASES. "HIGHLY COMMUNICABLE DISEASES" MEANS THOSE DISEASES IDENTIFIED BY THE BOARD IN RULES ADOPTED UNDER SUBSECTION (e) OF SECTION 56.2 OF THIS ACT.

7) UNUSED SHARPS. THIS WASTE SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING UNUSED, DISCARDED SHARPS: HYPODERMIC, INTRAVENOUS, OR OTHER NEEDLES; HYPODERMIC OR INTRAVENOUS SYRINGES; OR SCALPEL BLADES.

POTENTIALLY INFECTIOUS MEDICAL WASTE DOES NOT INCLUDE:

- 1) WASTE GENERATED AS GENERAL HOUSEHOLD WASTE;
- 2) WASTE (EXCEPT FOR SHARPS) FOR WHICH THE INFECTIOUS POTENTIAL HAS BEEN ELIMINATED BY TREATMENT; OR
- 3) SHARPS THAT MEET BOTH OF THE FOLLOWING CONDITIONS:

- A) THE INFECTIOUS POTENTIAL HAS BEEN ELIMINATED FROM THE SHARPS BY TREATMENT; AND
- B) THE SHARPS ARE RENDERED UNRECOGNIZABLE BY TREATMENT. (Section 3.81 of the Act).

d) "Tare weight" means the weight of a reusable shipping container that is not permanently disposed with the PIMW.

e) "Transporter" means a person engaged in the off-site transportation of PIMW by highway or water.

Section 1450.101 Applicability

The regulations of this Part apply to:

a) Transporters of PIMW required to have a permit under Section 56.1(f) of the Act and transporters of PIMW not required to have a permit under Section 56.1(f)(1)(A) of the Act if the PIMW is transported to a site or facility not owned, controlled, or operated by the transporter; and

b) PIMW storage sites or treatment facilities receiving PIMW if the fee has not been previously paid by a transporter.

Section 1450.102 Exemptions from PIMW Transporter Fee System

The PIMW transporter fee payment provisions in this Part shall not apply to:

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- a) transporters of PIMW not required to have a permit under Section 56.1(f)(1)(A) of the Act if the PIMW is transported to a site or facility owned, controlled, or operated by the transporter; or
- b) noncommercial transportation of less than 50 pounds of PIMW at any one time; or
- c) transporters where the fee has been paid by another transporter who previously transported the PIMW; or
- d) the U.S. Postal Service; or
- e) a person transporting PIMW to a hospital when the person is a member of the hospital's medical staff.

Section 1450.103 Retention of Records

Copies of all records required to be kept under this Part shall be retained by the transporter for three years and shall be made available at the transporter's principal place of business in Illinois or corporate headquarters during normal business hours for inspection and photocopying by the Agency.

Section 1450.104 Certification of Documents

a) All records and reports retained or submitted to the Agency as required by this Part shall be signed by a person responsible for preparing and reviewing such documents as part of his or her duties in the regular course of business.

b) Any person signing a report submitted to the Agency as required by this Part shall make the following certification:

I certify under penalty of law that this report and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Section 1450.105 Certification of Weight

a) Although PIMW may be measured in other units, the transporter is responsible for accurately weighing any load of PIMW in pounds.



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- b) The PIMW shall be weighed with a device for which certification has been obtained under the Weights and Measures Act (Ill. Rev. Stat. 1991, ch. 147, pars. 101 et seq.).

## Section 1450.106 Severability

If any Section, subsection, sentence or clause of this Part shall be adjudged unconstitutional, void, invalid or otherwise unlawful, such adjudication shall not affect the validity of this Part as a whole or any Section, subsection, sentence or clause thereof not adjudged unconstitutional, void, invalid or otherwise unlawful.

## SUBPART B: PROCEDURES FOR MAINTAINING REPORTS

## Section 1450.200 Daily PIMW Report

- a) The Daily PIMW Report shall be maintained at the transporter's principal place of business in Illinois or corporate headquarters.
- b) The Daily PIMW Report shall be either on a form provided by the Agency or on another form that records the same information.
- c) The Daily PIMW Report shall include, but not be limited to, the following information for each load of PIMW transported:

- 1) the date received;
- 2) the PIMW transport company name;
- 3) the permitted medical waste hauler number;
- 4) the PIMW manifest number;
- 5) the generator name and location (city/state);
- 6) the designated facility name and location (city/state);
- 7) the gross weight in pounds of PIMW subject to the PIMW transporter fee;
- 8) the gross weight in pounds of PIMW exempt from the PIMW transporter fee and the reason for the exemption;
- 9) the tare weight in pounds;
- 10) the net weight in pounds of PIMW subject to the PIMW transporter fee;

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- 11) the net weight in pounds of PIMW exempt from the PIMW transporter fee;
  - 12) the grand totals of gross and net weight of PIMW and the grand total of tare weight;
  - 13) the page subtotal, if applicable; and
  - 14) the authorized name, signature and date.
- d) Upon written or oral request of the Agency, the transporter will submit copies of the Daily PIMW Reports covered by the quarter to the Agency with the Quarterly PIMW Report.
- e) Entries on a Daily PIMW Report shall be made contemporaneously with the receipt of each load unless the transporter uses a different method of recording the required information which assures that required information can be entered on the Daily PIMW Report by the end of each business day, in which case the information must be entered in the Daily PIMW Report by the end of each business day. Where an alternative method of contemporaneous recording is used, that record must be maintained in accordance with the records retention provisions of Section 1450.103 of this Part.

## Section 1450.201 Monthly PIMW Report

- a) The Monthly PIMW Report shall be submitted to the Agency on a form provided by the Agency.
- b) Entries on the Monthly PIMW Report shall be completed within 10 calendar days after the end of each month.
- c) The Monthly PIMW Reports covered by the quarter shall be submitted with the Quarterly PIMW Report to the Agency.
- d) The Monthly PIMW Report shall include, but not be limited to, the following information on a daily basis:
- 1) the month and year received;
  - 2) the PIMW transport company name;
  - 3) the permitted medical waste hauler number;
  - 4) the designated facility name and location (city/state);
  - 5) the date PIMW was received;



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- 6) the total number of PIMW manifests used;
- 7) the net weight in pounds of PIMW subject to the PIMW transporter fee;
- 8) the grand totals of subsections (d)(6) and (7) of this Section;
- 9) the certification according to Section 1450.104; and
- 10) the authorized name, signature, date, and telephone number.

## Section 1450.202 Quarterly PIMW Report

- a) The Quarterly PIMW Report shall be submitted to the Agency on a form provided by the Agency.

- b) The Quarterly PIMW Report shall include, but not be limited to, the following information:

- 1) the quarter and year received;
- 2) the PIMW transport company name and address;
- 3) the permitted medical waste hauler number;
- 4) the designated facility name and location (city/state);
- 5) the total number of PIMW manifests used for each of the three months;
- 6) the net weight in pounds of PIMW subject to the PIMW transporter fee for each of the three months;
- 7) the total PIMW transporter fee due for each of the three months;
- 8) the summation of net weight in pounds of PIMW subject to the PIMW transporter fee for the current quarter and for the calendar year;
- 9) the total PIMW transporter fee due for the current quarter and for the calendar year;
- 10) the supplemental PIMW transporter fee due or credited for the previous reporting period(s);
- 11) the PIMW transporter fee due or credited from the previous quarter;

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- 12) the total PIMW transporter fee paid for the quarter;
  - 13) the certification according to Section 1450.104; and
  - 14) the authorized name, signature, date, and telephone number.
- c) The Quarterly PIMW Report shall be received by the Agency on or before April 15, July 15, October 15 and January 15 of each calendar year and shall cover the three calendar months preceding the receipt date.
  - d) The PIMW transporter fee required to be paid under Subpart C of this Part shall be included with the submission of the Quarterly PIMW Report. The weight in pounds of PIMW subject to the PIMW transporter fee is required to be listed on each PIMW manifest.
  - e) The PIMW Quarterly Report, including the payment of the PIMW transporter fee and the applicable Monthly PIMW Reports, shall be sent to the following address:

Fiscal Services Section  
Illinois Environmental Protection Agency  
2200 Churchill Road  
P.O. Box 19276  
Springfield, Illinois 62794-9276

## Section 1450.203 Supplemental PIMW Report

- a) When errors in the amount of PIMW or the amount of the PIMW transporter fee due by month or quarter under this Part are discovered in any of the records required to be kept under this Part, a Supplemental PIMW Report showing the relevant corrections shall be completed by the transporter and submitted to the Agency. The transporter shall show the adjustment on the next Quarterly PIMW Report.
- b) The Supplemental PIMW Report shall be submitted to the Agency on a form provided by the Agency.
- c) The Supplemental PIMW Report shall include, but not be limited to, the following information:
  - 1) the PIMW transport company name and address;
  - 2) the permitted medical waste hauler number;
  - 3) the PIMW manifest number;



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- 4) the date PIMW was received;
- 5) the generator name and location (city/state);
- 6) the designated facility name and location (city/state);
- 7) the correct net weight in pounds of PIMW;
- 8) the incorrect net weight in pounds of PIMW previously reported;
- 9) the difference in weight in pounds of PIMW;
- 10) the total PIMW transporter fee due or for credit;
- 11) the grand totals for subsections (c)(7) through (11) of this Section;
- 12) the page subtotal, if applicable;
- 13) the certification according to Section 1450.104; and
- 14) the authorized name, signature, date and telephone number.

## SUBPART C: PROCEDURES FOR THE PAYMENT OF PIMW TRANSPORTER FEES

## Section 1450.300 Quarterly Submission of Payment of PIMW Transporter Fee

- a) Payment of the \$0.015 per pound of PIMW transporter fee required by Section 56.6(a) of the Act shall begin on July 1, 1992. The payment shall be made on a quarterly basis with the submission of the Quarterly PIMW Report. Such payment shall be received by the Agency on or before April 15, July 15, October 15 and January 15 of each year and shall cover the three preceding calendar months.
- b) If the calculation of fees under this Section results in an overpayment, the Agency shall credit this overpayment against the PIMW transporter fees due during the next quarter. The Agency shall issue no refunds.
- c) If the calculation of fees under this Section results in an underpayment of greater than \$10.00, the amount is due to the Agency within 10 calendar days from receipt of an underpayment notice from the Agency.
- d) Each transporter shall notify the Agency if it intends to permanently cease transportation of PIMW. This notification shall be received by the Agency within 30 calendar days after ceasing the transportation of PIMW and include:

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- 1) the name and address of the transporter;
  - 2) the date by which PIMW will cease to be transported; and
  - 3) a fee payment schedule to assure submission of fees in accordance with this Part.
- e) In the event that a transporter does not transport any PIMW for any quarter, the transporter shall submit the Quarterly PIMW Report to the Agency at the times indicated in subsection (a) of this Section and shall indicate "none" in the appropriate spaces on the Quarterly PIMW Report.

## Section 1450.301 Manner of Payment

Payment shall be made by money order, cashier's check or certified check payable to the Treasurer, State of Illinois. Payment shall be mailed to the Agency at the following address:

Fiscal Services Section  
Illinois Environmental Protection Agency  
2200 Churchill Road  
P.O. Box 19276  
Springfield, Illinois 62794-9276



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- 1) Heading of the Part: Minimum Standards for Licensure of Community Residential Alternatives

- 2) Code Citation: 59 Ill. Adm. Code 113

- 3) Section Numbers: Proposed Action:

113.10	Amended
113.15	New Section
113.40	Amended
113.50	Amended
113.55	New Section
113.60	Amended
113.80	Amended
113.130	Repealed

- 4) Statutory Authority: Implementing and authorized by Section 5-104 of the Mental Health and Developmental Disabilities Code (Ill. Rev. Stat. 1991, ch. 91½, par. 5-104), Sections 2 and 5 of Department of Mental Health and Developmental Disabilities Act (Ill. Rev. Stat. 1991, ch. 91½, pars. 100-2 and 100-5) and the Community Residential Alternatives Licensing Act (Ill. Rev. Stat. 1991, ch. 91½, pars. 621 et seq.).

- 5) A Complete Description of the Subjects and Issues Involved: Part 113 is the Department's Rule on community residential alternatives. The Department began amending Part 113 in March 1991. This process has included extensive discussion with community provider agencies.

The thrust of these amendments is to make Part 113 consistent with the proposed amendments to Part 103 (59 Ill. Adm. Code 103) (16 Ill. Reg. 14078, September 18, 1992) which attempts to provide flexibility in operation for community agencies and the inclusion of appropriate accountability processes. These amendments are a part of the Department's general effort for regulatory reform, with the intent of reducing or eliminating unnecessary regulation while upholding reasonable standards of accountability and assurance of the provision of quality services.

In addition, citations have been updated to reflect the most current statutes and technical changes have been made to make these amendments consistent with other Department rules. A Section on incorporation by reference has been added.

- 6) Will these proposed amendments replace an emergency rule currently in effect? No.

- 7) Does this rulemaking contain an automatic repeal date? No

- 8) Do these proposed amendments contain incorporations by reference? This rulemaking does not contain any incorporations by reference in accordance with Section 6.02(b) of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1006.02(b)).

- 9) Are there any other proposed amendments pending on this Part? No.

- 10) Statement of Statewide Policy Objectives: This rulemaking does not impact the State Mandates Act (Ill. Rev. Stat. 1991, ch. 85, par. 2201, et seq.)

- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

Any interested person may submit comments, data, views or argument regarding this proposed rulemaking before the expiration of the first 45-day notice period. Submissions must be in writing and directed to: Judith Hollenberg, Rules Administrator, Illinois Department of Mental Health and Developmental Disabilities, 403 Stratton Building, Springfield, IL 62765, telephone (217)785-3313.

- 12) Initial Regulatory Flexibility Analysis:

- A) Date amendments were submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: Upon publication in the Illinois Register.

- B) Types of small business affected: Private not-for-profit corporations (providers of community-based mental health and/or developmental disabilities services).

- C) Reporting, bookkeeping or other procedures required for compliance: In modifying Part 113 to be consistent with the proposed amendments to Part 103 (16 Ill. Reg. 14078, September 18, 1992), reporting, bookkeeping and other procedures are unchanged though simplified from those previously required.

- D) Types of professional skills necessary for compliance: Professional skills necessary for compliance are identical to those previously required in Part 113, including: (1) General business and accounting skills, and (2) Developmental disabilities treatment skills.

The full text of the Proposed Amendments begins on the next page:



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TITLE 59: MENTAL HEALTH  
CHAPTER 1: DEPARTMENT OF MENTAL HEALTH  
AND DEVELOPMENTAL DISABILITIESPART 113  
MINIMUM STANDARDS FOR LICENSURE OF  
COMMUNITY RESIDENTIAL ALTERNATIVES

Section	Definitions
113.10	Incorporation by reference
113.15	Application for license
113.20	Complaint procedures
113.30	Departmental inspections
113.40	Administrative policies and practices
113.50	Accreditation
113.55	Personnel and staffing policies
113.60	Site, physical plant standards
113.70	Physical plant services
113.80	Food and nutrition services
113.90	Admission/discharge
113.100	Resident rights
113.110	Resident records
113.120	Resident living program (repealed)
113.130	Unusual occurrences
113.140	

AUTHORITY: Implementing and authorized by Section 5-104 of the Mental Health and Developmental Disabilities Code (Ill. Rev. Stat. 1981 1991, ch. 91), par. 5-104), Sections 2 and 5 of "An Act codifying the powers and duties of the Department of Mental Health and Developmental Disabilities" and (Ill. Rev. Stat. 1981 1991, ch. 91, pars. 100-2 and 100-5) and the Community Residential Alternatives Licensing Act (Ill. Rev. Stat. 1981 1991, ch. 91, par. 621 et seq.).

SOURCE: Emergency rule adopted and codified at 6 Ill. Reg. 7239, effective June 8, 1982, for a maximum of 150 days; adopted at 7 Ill. Reg. 1054, effective January 19, 1983; amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

Statutory language cited in this Part is indicated in bold print.

NOTE: Bold-face type denotes statutory language.

## Sections 113.10 Definitions

- a) As used in the Community Residential Alternatives Licensing Act and this Part, unless the context otherwise requires, the terms defined in this Section have the meanings ascribed to them herein.

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b) Each definition is to be considered individually. They are not given individual numbers because they are listed alphabetically, and the numbers would have to be changed each time a new definition was added or deleted.

c) The terms defined below are terms that are used in the licensing standards established by this Department:

"Abuse." Any physical, emotional, social or mental injury inflicted on a resident other than by accidental means.

"Access." The right to:

enter any CRA;

seek consent to communicate privately and without restriction with any resident;

communicate privately and without restriction with any resident who consents to the communication;

inspect the clinical and other records of a resident with the express written consent of the resident, and/or guardian, if appropriate;

observe all areas of the CRA except the living area of any resident who protests the observation.

"Accreditation." A process establishing that a program complies with nationally recognized standards of care as set by one of the following:

Accreditation Manual for Hospitals (Joint Commission on Accreditation of Healthcare Organizations (JCAHO), One Renaissance Boulevard, Oakbrook Terrace, Illinois 60181, July 1, 1992);

Manual for Agency Accreditation (Council on Accreditation of Services for Families and Children (COA), 520 Eighth Avenue, Suite 2202B, New York, New York 10018, 1992);

Mental Health Standards (Joint Commission on Accreditation of Healthcare Organizations (JCAHO), One Renaissance Boulevard, Oakbrook Terrace, Illinois 60181, 1993);

Standards for Services for People with Disabilities (Accreditation Council on Services for People with



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Disabilities (Council), 8100 Professional Place, Suite 204,  
Landover, Maryland 20785, 1990):

Standards Manual for organizations Serving People with  
Disabilities (Commission on Accreditation of Rehabilitation  
Facilities (CARF), 10001 North Wilmet Road, Tucson, Arizona  
85711, 1992):

"Act."- As used in these standards, the Community Residential  
Alternatives Licensing Act.

"Activity program."- A specific planned program of varied group and  
individual activities geared to the individual resident's needs and  
available for a reasonable number of hours each day. Subgroups:  
e.g., leisure, recreation, religion, community, volunteers.

"Adaptive behavior."- Standards of personal independence and social  
responsibility expected of the resident's age-appropriate and  
cultural group.

"Addition."- Any construction attached to the original building  
which increases the area or cubic content of the building.

"Adult."- A person 18 years of age or older.

"Advocate."- A person who represents the rights and interests of an  
individual as though they were the person's own, in order to  
realize the rights to which the individual is entitled, obtain  
needed services, and remove barriers to meeting the individual's  
needs.

"Agency."- An organizational entity which coordinates the  
establishment and ongoing function of a community residential  
alternative.

"Alteration."- Any construction change or modification of an  
existing building which does not increase the area or cubic content  
of the building.

"Ambulatory resident."- A person who is physically and mentally  
capable of walking without assistance.

"Applicant."- Any person, agency, association, corporation,  
partnership, or organization, making application for a license.

"Appropriate."- A term used to indicate that a requirement is to be  
applied according to the needs of a particular individual or  
situation, and that that requirement is in substantial compliance.

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"Appropriate programming."- Programming which meets each resident's  
individual needs commensurate with his/her functioning level.

"Assessment."- The use of an objective system with which to  
evaluate the physical, social, developmental, behavioral,  
psychosocial, etc., aspects of a resident.

"Assistance."- To give help to or aid.

"Audiologist."- A person who is certified or is eligible for a  
Certification of Clinical Competence in audiology granted by the  
American Speech-Language-Hearing Association under its requirements  
in effect on the publication of this provision, or meets the  
educational requirements for certification, and is in the process  
of accumulating the supervised experience required for  
certification.

"Autism."- Autism is a developmental disability which is manifested  
by a combination of significant disturbances in intellectual,  
sensory, cognitive, social, physiological, and emotional  
functioning and is distinguished from other related disorders by:  
impaired or disordered language and communication; failure to  
develop appropriate social relationships; ritualistic or compulsive  
behaviors.

"Aversive stimuli."- The use of means that are unpleasant,  
annoying, painful, potentially damaging to body tissue or that  
otherwise threaten the well being of the resident such as loud  
noises, electric shock, chemical irritants, etc.

"Behavior modification."- Techniques to be used to change or revise  
current behavior patterns.

"Basement."- When used in these standards, means any story or floor  
level below the main or street floor. Where due to grade  
difference, there are two levels each qualifying as a street floor.  
A basement is any floor below the level of the two street floors.  
Basements shall not be counted in determining the height of a  
building in stories.

"Basic care."- Provides a resident with support, care and  
assistance necessary for that person to maintain, preserve and  
enhance the individual's health condition, safety and  
self-preservation. Basic care services are intended to assist the  
resident to maintain and/or improve his/her physical and  
developmental condition.



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"C" rating."- A technical classification system used to determine flame spread ranges of interior finishes by the National Fire Protection Association (NFPA) 101, Life Safety Code. A "C" rating is considered normal residential construction.

"Cerebral palsy."- A disorder dating from birth or early infancy, non-progressive, characterized by examples of aberrations of motor function (paralysis, weakness, incoordination) and often other manifestations of organic brain damage such as sensory disorder, seizures, mental retardation, learning difficulty and behavior disorders.

"Community residential alternative."- A group home for 8 or fewer developmentally disabled adults who are unable to live independently but are capable of community living if provided with an appropriate level of supervision, assistance and support services. A community residential alternative may provide training and guidance to residents in the skills of daily living and shall provide opportunities for participation in community activities. A community residential alternative shall not be a medical or nursing facility.

"Complainant."- Any person, community residential alternative resident, staff member, relative or governmental body that files a complaint with the Department against a community residential alternative.

"Concentration."- The grouping or clustering of CRA's and/or other residential alternatives in a defined area which inhibits the meeting of residents' social and physical needs through the locally available community-neighborhood resources. (Certain restrictions may be imposed by the Department on CRA locations in order to maintain a normalized distribution of CRA's in a defined area.)

"Conversion."- Converting a building for use as a CRA.

"Corridor."- An interior passage which is part of an exit in that it provides access to an exit.

"Corporal punishment."- Painful stimuli inflicted directly upon the body.

"CRA."- Acronym for community residential alternative.

"Dentist."- Any person licensed by the State of Illinois to practice dentistry, including persons holding a Temporary Certificate of Registration, as provided in the Illinois Dental

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Practice Act (Ill. Rev. Stat. 1981 1991, ch. 111, par. 2201 2301, et seq.).

"Department."- The Department of Mental Health and Developmental Disabilities.

"Developmental disability."- Disability which is attributable to mental retardation, cerebral palsy, epilepsy or autism; or to any other condition which results in impairment similar to that caused by mental retardation and which requires services similar to those required by mentally retarded persons. Such disability must originate before the age of 18 years, be expected to continue indefinitely, and constitute a substantial handicap (Ill. Rev. Stat. 1981 1991, ch. 91, par. 1-106).

"Dietitian."- A person who is eligible for registration by the American Dietetic Association; or has a baccalaureate degree with major studies in food and nutrition, dietetics, or food service management; has one year of supervisory experience in the dietetic service of a health care institution, and participates annually in continuing dietetic education.

"Director."- The Director of the Department of Mental Health and Developmental Disabilities.

"Discharge."- The full release of any resident from a CRA.

"Distinct part."- An entire physically identifiable unit to be established within another structure. (Licensure of a CRA within another licensed entity (by the Departments of Children and Family Service or Public Health) is not permissible by the Department of Mental Health and Developmental Disabilities.)

"Emergency."- A situation, physical condition or one or more practices, methods or operations which present imminent danger of death or serious physical or mental harm to resident(s) of a CRA.

"Epilepsy."- A chronic symptom of cerebral dysfunction, characterized by recurrent attacks, involving changes in the state of consciousness, sudden in onset and of brief duration. Many attacks are accompanied by a seizure in which the person falls involuntarily.

"Evaluation report."- A written report filed by a qualified surveyor from the Department based on the requirement of the Community Residential Alternatives Licensing Act and the standards promulgated thereunder.



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"Existing structure."- A structure which is intended to be used wholly or in part as a licensed CRA.

"Facility" or "long-term care facility."- A private home, institution, building, residence, or any other place, whether operated for profit or not, or a county home for the infirm and chronically ill operated pursuant to Division 5-21 or 5-22 of the Counties Code the County-Home-Act (Ill. Rev. Stat. 1981 1991, ch. 34, pars. 5361 5-21001 and 5-22001 et seq.), or by a county pursuant to "An Act in relation to homes for the aged," (Ill. Rev. Stat. 1981, ch. 34, pars. 9561 et seq.), or any similar institution operated by a political subdivision of the State of Illinois, which provides, through its ownership or management, personal care, sheltered care or nursing for three or more persons, not related to the applicant or owner by blood or marriage. It includes skilled nursing facilities and intermediate care facilities as those terms are defined in Title XVIII (42 U.S.C.A. 1395b-1 et seq., 1981 1991 and Title XIX (42 U.S.C.A. 1396a et seq., 1981 1991) of the federal Social Security Act. Facility does not include the following (Section 1-113 of the Nursing Home Care Act (Ill. Rev. Stat. 1991, ch. 1111, par. 1-113)):

A home, institution, or other place operated by the federal government or agency thereof, or by the State of Illinois;

A hospital, sanitarium, or other institution whose principal activity or business is the diagnosis, care, and treatment of human illness through the maintenance and operation as organized facilities thereof, which is required to be licensed under the Hospital Licensing Act (Ill. Rev. Stat. 1981 1991, ch. 1111, par. 144); or

Any "facility for child care" as defined in the Child Care Act of 1969 (Ill. Rev. Stat. 1981, ch. 23, par. 2211); or

Any "community residential alternative" as defined in the Community Residential Alternatives Licensing Act (Ill. Rev. Stat. 1981, ch. 1111, par. 4151-113).

"Financial responsibility."- Sufficient assets to provide adequate services such as staff, heat, laundry, foods, supplies, and utilities for at least a two-month period of time.

"Goal."- An expected result or condition that involves a specified period of time to achieve, that is specified in behavioral terms in a statement of relatively broad scope, and that provides guidance in establishing specific objectives directed toward its attainment.

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"Governing body."- The policy-making authority, whether an individual or a group, that exercises general direction over the affairs of a CRA and establishes policies concerning its operation and the welfare of the residents it serves.

"Guardian."- A person appointed as a guardian of the person and/or estate under the Probate Act of 1975 (Ill. Rev. Stat. 1981 1991, ch. 1101, par. 1-1).

"Habilitation."- An effort directed toward the remediation of a disability or toward increasing a resident's level of physical, mental, social or economic functioning, independence and self-respect. Habilitation may include, but is not limited to, diagnosis, evaluation, medical services, residential care, day care, special living arrangements, training, education, sheltered employment, protective services, counseling and other services through interaction and participation in the community (Ill. Rev. Stat. 1981 1991, ch. 911, par. 1-111).

"Hall" or "hallway."- An interior passage which provides access to a room or area from another room or area and is not part of an exit.

"Health care services."- Assist the resident to maintain and/or improve his/her health and physical capabilities, such as helping the resident maintain a medication schedule, use a prosthetic or orthopedic device, plan a special diet, or reinforce an occupational or physical therapy service rendered to the resident.

"Hospitalization."- The care and treatment of a resident in a hospital as an inpatient.

"Illinois Client Information System (ICIS)."- A comprehensive assessment tool, used by the Department of Mental Health and Developmental Disabilities, which assembles behavioral and socio-demographic information and developmental progress, necessary for decision-making about residents' programs.

"Individual educational program (IEP)."- A written statement for each resident that provides for specific education and related services. The IEP may be incorporated into the IHP. I must be an identifiable component, separate or as part of IHP.

"Individual habilitation plan (IHP)."- A written plan as defined in Section 4-309 of the Mental Health and Developmental Disabilities Code (Ill. Rev. Stat. 1981 1991, ch. 911, par. 4-309).



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"Interdisciplinary team."- Each resident's interdisciplinary team is constituted of persons drawn from, or representing the professions, disciplines, or service areas that are relevant to identifying the resident's needs and designing programs to meet them. This team shall include at least a physician, or designee, a social worker and other professionals. At least one member of the team shall be a qualified mental retardation professional.

"License."- Any of the following types of licenses issued to an applicant or licensee by the Department:

Probationary license. A license issued to an applicant or licensee which has not held a license contiguous to it application.

Regular license. A license issued to an applicant or licensee which is in substantial compliance with the Community Residential Alternatives Licensing Act and any standards promulgated hereunder.

"Licensee."- A person, agency, association, corporation, partnership or organization which has been issued a license to operate a community residential alternative.

"Licensed practical nurse."- A person with a valid current Illinois license to practice as a practical nurse.

"Maladaptive behavior."- Impairment in adaptive behavior as determined by clinical evaluation or psychological testing. Impaired adaptive behavior may be reflected in delayed maturation or reduced learning ability or inadequate social adjustment.

"Mentally retarded and mental retardation."- Significantly subaverage general intellectual functioning which exists concurrently with impairment in adaptive behavior and which originates before the age of 18 years.

"Misappropriation of property."- Using a resident's cash, clothing, or other possessions without authorization by the resident or the resident's authorized representative; failure to return valuables after a resident's discharge; or failure to refund money after death or discharge when there is an unused balance in the resident's personal account.

"Mobile resident."- Any resident who is not bedfast, but is able to move about either independently or with the aid of assistive devices such as walkers, crutches, wheelchairs, wheeled platforms, and so forth.

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"Natural family."- Parents (natural or adoptive), siblings, grandparents, aunts and/or uncles.

"Neglect."- A failure in a community residential alternative to provide adequate medical or personal care or maintenance, which failure results in physical or mental injury to a resident or in the deterioration of a resident's physical or mental condition.

"New construction."- A new building or addition to, or conversion of a building.

"Normalization."- The principle of helping residents to obtain an existence as close to normal as possible, by making available to them patterns and conditions of everyday life that are as close as possible to the norms and patterns of the mainstream of society.

"Nurse."- A registered nurse or a licensed practical nurse as defined in The Illinois Nursing Act (Ill. Rev. Stat. 1981 1991, ch. 111, par. 3401 3501, et seq.).

"Objective."- An expected result or condition that involves a specified period of time to achieve, that is specified in behavioral terms, and that is related to the achievement goal.

"Occupational therapist, registered (OTR)." - A person who is a graduate of an occupational therapy curriculum accredited jointly by the Council on Medical Education of the American Medical Association and the American Occupational Therapy Association; or is eligible for certification by the American Occupational Therapy Association.

"Occupational therapy assistant."- A person who is eligible for certification as a Certified Occupational Therapy Assistant (COTA) by the American Occupational Therapy Association.

"Owner."- The individual, partnership, corporation, association or other person who owns a community residential alternative. In the event a community residential alternative is operated by a person who leases the physical plant, which is owned by another person, "owner" means the person who operates the community residential alternative, except that if the person who owns the physical plant is an affiliate of the person who operates the community residential alternative and has significant control over the day-to-day operations of the community residential alternative, the person who owns the physical plant shall incur jointly and severally with the owner all liabilities imposed on an owner under this Act.



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"Pharmacist, registered." Any person who holds a certificate of registration as a registered pharmacist, a local registered pharmacist or a registered assistant pharmacist under the Pharmacy Practice Act of 1987 (Ill. Rev. Stat. 1981 1991, ch. 111, par. 4001 4121 et seq.).

"Physical therapist." A person who is registered licensed with the Department of Registration and Education Professional Regulation as a physical therapist under "An Act in relation to Physical Therapy" (1981 Rev. Stat. 1981-1981, ch. 111, par. 4201, et seq.) the Illinois Physical Therapy Act (Ill. Rev. Stat. 1991, ch. 111, par. 4251 et seq.), and has graduated from a physical therapy curriculum approved by the American Physical Therapy Association, or by the Council on Medical Education and Hospitals of the American Medical Association, or jointly by the Council on Medical Education of the American Medical Association and the American Physical Therapy Association.

"Physical therapy assistant." A person who has graduated from a two-year college level program approved by the American Physical Therapy Association.

"Physician." Any person licensed by the State of Illinois to practice medicine in all its branches and includes any person holding a Temporary Certificate of Registration, as provided in the Medical Practice Act of 1987 (Ill. Rev. Stat. 1981 1991, ch. 111, par. 4401 4400-1 et seq.).

"Plan of correction." A written plan submitted to the Department for violation of the Community Residential Alternatives Licensing Act or of rules promulgated hereunder which are cited by the Department. The plan shall describe the steps that will be taken in order to bring the community residential alternative into compliance and the time-frame for completion of each step.

"Psychiatrist." A person, as defined under "Physician" in these standards, who is board eligible or board certified in psychiatry.

"Psychologist." A person registered with the Illinois Department of Registration and Education as a psychologist licensed under the Clinical Psychologist Registration Licensing Act (Ill. Rev. Stat. 1981 1991, ch. 111, par. 5301 5351 et seq.).

"Qualified mental retardation professional (QMRP)." (42 --EPR 442-400, Subpart 67 -1981). A person who is a QMRP must have specialized training or at least one year of experience working directly with mental retardation or other developmental disabilities and be one of the following:

An educator with a degree in education from an accredited program; and with specialized training or one year of experience in working with the mentally retarded.

A physical therapist or occupational therapist who has specialized training or one year of experience in treating the mentally retarded.

A physician licensed by the State of Illinois to practice medicine or osteopathy; and with specialized training or one year of experience in treating the mentally retarded.

A psychologist with at least a master's degree from an accredited program; and with specialized training or one year of experience in treating the mentally retarded.

A registered nurse with a valid current Illinois registration to practice as a registered professional nurse; who has specialized training or one year of experience in treating the mentally retarded.

A speech pathologist or audiologist; who has specialized training or one year of experience in treating the mentally retarded.

A registered social worker with a bachelor's degree in social work from an accredited program, or a bachelor's degree in a field other than social work and at least three years social work experience under the supervision of a qualified social worker; and with specialized training or with one year of experience in working with the mentally retarded (The Clinical Social Work and Social Work Practice Act (Ill. Rev. Stat. 1991, ch. 111, par. 6351 et seq.));

A therapeutic recreation specialist who is a graduate of an accredited program and eligible for registration in the National Therapeutic Recreation Society; and who has specialized training or one year of experience in working with the mentally retarded; or

A rehabilitation counselor who is certified by the Commission on Rehabilitation Counselor Certification, and who has specialized training or one year of experience in treating the mentally retarded.

"Qualified surveyor." Any individual or any governmental agency designated by the Department to survey community residential alternatives for compliance with the Community Residential



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**Alternatives Licensing Act and these standards.** Any individual designated as an agent of the Department's Quality Assurance Unit and who has successfully completed the Department's quality assurance training program for surveyors and possesses a baccalaureate degree with at least one year of paid working experience with the developmentally disabled or a high school diploma, with at least three years of paid working experience with the developmentally disabled, and who demonstrates the ability to interpret codes, plans of correction, certifications and CRA standards.

**"Reasonable visiting."** Any time which does not interfere with normal sleeping hours or scheduled programming.

**"Registered nurse."** A person with a valid current Illinois registration to practice as a registered professional nurse.

**"Renovate."** Remodel by restoring, reconditioning or rehabilitating a structure for use as a CRA.

**"Reputable moral character."** Having no history of a conviction of the applicant, or if the applicant is a firm, partnership, or association, or any of its members, or of a corporation, or any of its officers, or directors, or of the person designated to manage or supervise the community residential alternative, or a felony, or of two or more misdemeanors involving moral turpitude, as shown by a certified copy of the record of the court of conviction, or in the case of the conviction of a misdemeanor by a court not of record, as shown by other evidence; or other satisfactory evidence that the moral character of the applicant, or manager, or supervisor of the community residential alternative is not reputable.

**"Resident."** A person residing in a community residential alternative pursuant to the Community Residential Alternatives Licensing Act, and receiving services in a CRA.

**"Resident living coordinator."** An individual who is at least 21 years of age is ultimately responsible for the day to day operation of the CRA and delivery of programs required to meet the needs of the residents.

**"Restraint."** Direct restriction through mechanical means or personal physical force of the limbs, head or body of a recipient or client, except as part of a medically prescribed procedure for the treatment of an existing physical disorder or the amelioration of a physical handicap. The partial or total immobilization of a recipient or client for the purpose of performing a

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**medical/surgical procedure** shall not constitute restraint (Section 1-125 of the Code Ill. Rev. Stat. 1981 1991, ch. 91, par. 1-125).

**"Safety device."** Any equipment or protective devices as prescribed which prevents the residents from falling or otherwise injuring themselves.

**"Seclusion."** The sequestration by placement of a recipient or client alone in a room which he/she has no means of leaving. When a recipient or client is placed in a behavior modification program pursuant to his/her individual services plan, he/she may be restricted to a given area or room for a reasonable period of time and such restriction shall not constitute seclusion (Section 1-126 of the Code Ill. Rev. Stat. 1981 1991, ch. 91, par. 1-126).

**"Self-care services."** Helps the resident perform daily living activities and personal hygiene functions such as toileting, bathing, grooming, and feeding.

**"Speech-language pathologist."** A person who is certified or is eligible for a Certification of Clinical Competence in Speech-Language pathology granted by the American Speech-Language-Hearing Association under its requirements in effect on the publication of this provision, or meets the educational requirements for certification, and is in the process of accumulating the supervised experience required for certification.

**"Social worker, qualified."** A person who:

Is licensed by the State of Illinois (registered or certified by the Illinois Department of Registration and Education); and

Is a graduate of a school of social work which has been approved by the Council on Social Work Education (some schools are approved for bachelor's degree programs and others for master's degree);

Has one year of social work experience in a health care setting.

**"State fire marshal."** The fire marshal of the Office of the State Fire Marshal, Division of Fire Prevention.

**"Stockholder of a corporation."** Any person who, directly or indirectly, beneficially owns, holds or has the power to vote, at least 5% of any class of securities issued by the corporation.



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"Story."- When-used-in-these-regulations,-means That portion of a building between the upper surface of any floor and the upper surface of the floor above except that the topmost story shall be the portion of a building between the upper surface of the topmost floor and the upper surface of the roof above.

"Substantial compliance."- An operation composed of a residential component and a program component, which after being surveyed does not have a deficiency, or a group of deficiencies, that taken individually, or as a group jeopardizes the resident's health, welfare and safety. Each deficiency would also be supported by a plan of correction or equivalency that has been approved by the Department.

"Substantially handicapped."- A physical or mental disability, resulting from mental retardation, cerebral palsy, epilepsy, or autism, of such severity that alone, or in connection with social, legal or economic constraints, it requires the provision of specialized services over an extended period of time directed toward the resident's social, personal, physical or economic habilitation or rehabilitation.

"Support services."- Those services provided to residents in order to facilitate their integration into the community and to improve their level of functioning, independence and self-respect.

"Therapeutic recreation specialist."- A person who is eligible for registration as a therapeutic recreation specialist by the National Therapeutic Recreation Society (branch of the National Recreation and Park Association) under its requirements in effect on publication of this provision.

"Title XX eligibility."- Under the new block grant legislation service eligibility is based on client characteristics and the need for the service rather than categorical or income eligibility (45 CFR 96, Subpart G, 1991 1991).

"Transfer."- A change in status of a resident's living arrangements from one community residential alternative to another residential alternative.

"Valid license."- A license which is unsuspended, unrevoked and unexpired.

(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

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Section 113.15 Incorporation by reference

Any rules of an agency of the United States or of a nationally-recognized organization or association that are incorporated by reference in this Part are incorporated as of the date specified, and do not include any later amendments or editions.

(Source: Added at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 113.40 Departmental inspections

a) The Department may inspect the records and premises of a community residential alternative whenever the Department determines appropriate.

b) Upon receipt of an application filed in proper order, the Department shall review the application and shall make an on site evaluation of the proposed community residential alternative.

c) The evaluation shall be conducted by a qualified surveyor representing the Department.

1) Inspections

A) All CRA's to which these standards apply are subject to surveys by properly identified personnel of the Department or by such other properly identified persons as the Department may designate.

B) Any applicant for a license, holder of a license or person representing the CRA shall afford the representative of the Department every reasonable opportunity for examining the records, the premises and obtaining information required in administration of the community residential alternative for the purpose of but not limited to, licensing, inspections, complaint, investigation, routine monitoring, program evaluation, resident assessment, etc.

C) Any holder of a license or applicant for a license shall be deemed to have given consent to any authorized officer, employee or agent of the Department to enter and inspect the CRA in accordance with this subsection. Refusal to permit such entry or inspection shall constitute grounds for denial, non-renewal or revocation of a license as provided in Section 11 of the Community Residential Alternatives Licensing Act.



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D) Include observations and data on the physical plant, resident programming, staff training and conduct, financial status and any other information which the surveyor or the Department determine relevant to the operation of a community-residential alternative as compared to such requirements as are provided for in the Community Residential Alternatives Licensing Act and/or these standards.

E) A report must be on file with the Department and made available to the licensee. Such report may be introduced as evidence during hearings or proceedings pursuant to this Act.

F) After completion of an evaluation by the Department or its representative, a community residential alternative will be considered in substantial compliance if there are no deficiencies outstanding for which there is no acceptable plan of correction filed.

G) Substantial compliance may include equivalencies that have been approved by the Department for alternatives that establish and/or maintain health, safety, physical plant and program requirements. The equivalencies will be established on a case-by-case basis and documented.

H) If the Department has determined on the basis of available documentation that the community residential alternative is in substantial compliance with the Community Residential Alternatives Licensing Act and rules promulgated under the Act, it shall issue a probationary license. Such license shall be valid for a period not to exceed six months from the date of issuance. Within 30 days prior to the expiration of the probationary license, a qualified surveyor representing the Department shall conduct an on-site final evaluation. If at the time of final evaluation the community residential alternative is in substantial compliance with the Act, the Department shall issue a regular license which replaces the probationary license.

I) If the Department determines that a community residential alternative is not in compliance with the Community Residential Alternatives Licensing Act or the rules promulgated under the Act, the Department shall promptly serve a notice of violation upon the licensee. Each notice of violation shall be prepared in writing

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and shall specify the nature of the violation, the statutory provision or rule alleged to have been violated and the requirement that the licensee submit a plan of correction to the Department. The notice shall also inform the licensee of any other action which the Department might take pursuant to the Act and of his/her right to a hearing under subsection 1 of Section 12 of the Community Residential Licensing Act.

G) The Department may request assistance or advice from other state and local governmental or private entities in the inspection process, including, but not limited to the Department of Public Health and the State Fire Marshal.

## 2) Monitoring resident funds

If the agency has the responsibility for the management of funds for the individuals it serves, such funds shall be accounted for on an individual basis.

A) The Department may monitor a resident's personal funds when controlled by GRA.

B) The qualified surveyor will review the ledger containing information about the resident's income items and disbursement items.

C) A current ledger balance will be maintained.

D) Income monies less recorded disbursements should equal current ledger balance.

E) Receipts for expenses over \$10.00 singly or aggregate shall be on file and entered on the ledger. Notations as to date, purpose and by whom drawn should be recorded for expenses of less than \$10.00.

F) A resident's fund information shall be available to the resident or guardian.

G) Documented loss or misappropriation of property shall be referred by the Department to the county State's Attorney or the Attorney General for appropriate legal action.

(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



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Section 113.50 Administrative policies and practices

- a) The GRA provider shall be a legally established entity under the laws of the State of Illinois, with clear written evidence of its ownership and authority.

a) Governing body

- 1) Each agency which is owned or operated by any corporation, association, or unit of local government shall have a governing body in which is vested authority and responsibility for the organization, management, control, and operation of the agency and all programs, services, facilities and residences it administers.

- 2) Each agency shall have provisions for obtaining input from consumers and/or consumer representatives to the governing body.

- b) The GRA provider shall have a table or chart of organization that shows the governance and administrative pattern of the provider.

- i) The table of organization shall show the major operating programs of the provider, with staff divisions, the names and administrative positions of personnel in charge of the programs and divisions and their lines of authority and responsibility.

- 2) The organization shall provide for the delegation of administrative responsibility to a staff member on the GRA premises for each period of time in which residents are present.

- c) The GRA provider shall have written statements setting forth the current philosophy, objectives and goals of the GRA. These statements will be available for distribution to staff, consumer representatives and the interested public and shall reflect the following:

- i) All services provided by the GRA shall be consistent with the State of Illinois comprehensive program for the developmentally disabled.

- 2) The GRA shall assist in maintaining close relationships with parents and/or guardian of the resident for the benefit of the resident, with knowledge and agreement of the resident.

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- 3) The GRA shall make efforts to establish a friendly relationship with the surrounding community. Provision of GRA services shall be open to appropriate community input and needs.

- 4) Residents shall be treated with consideration, respect, and as persons capable of growth and development and full citizenship rights. Physical and psychological abuse shall be specifically forbidden by agency written policy.

- d) The GRA provider shall have a description of general services for residents that is available to the public.

- e) The GRA shall have a written statement of policies and procedures that protect the financial interests of residents that provide for:

- i) Determining the financial benefits for which the resident is eligible.

- 2) Assisting the resident's procurement of the funds for incidents and for special needs (such as specialized equipment) for which the resident is eligible.

- 3) Counseling the resident concerning the use of funds, when appropriate.

- f) The GRA shall provide for input from consumer representatives and public participants in its administrative policies and practices.

- b) Residents should be integrated to the greatest possible extent with the general population. To this end, generic and specialized community services, rather than CRA services, should be used to maximum possible extent.

- h) The GRA shall have a manual on policies and procedures, describing current procedures, forms and processes. This manual shall be considered public information and reviewed annually by the GRA's interdisciplinary team and administration of the GRA and shall include the following:

- i) The GRA shall immediately notify the resident's responsible relative (if designated by the resident), guardian and any private or public agency financially responsible for the resident's care whenever unusual circumstances such as serious accidents, illness, disease, unexpected absence, extraordinary resident charges, billings, or related administrative matters arise.



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- 2) The CRA shall immediately notify the resident's next-of-kin, guardian and physician of the resident's death or when the resident's death appears to be imminent.
- 3) The CRA shall develop policies and procedures for investigating complaints concerning theft of resident's property and shall promptly investigate all such complaints.
- 4) Residents occupying any bedroom shall be of the same sex except in the case of a room occupied by a husband and wife.
- 5) The CRA shall provide a means of safeguarding small items of value for its residents in their rooms or in any part of the facility so long as the residents have daily access to such valuables.
- 6) Except when a resident (or the resident's guardian, if under guardianship) has given informed consent, no service provider nor any of its employees shall be made representative payee for the resident's Social Security payments, annuity, trust fund or any other form of direct payment for assistance.

c) 7) There shall be policies and procedures that address medications as follows:

- A) All medications or treatments shall be specifically prescribed for the individual by a physician or dentist with the intent of the physician or dentist that it be taken by the individual under program oversight of the CRA staff.
- B) The CRA as it exercises program oversight may, as needed, guide the individual resident in self-administration of medications or treatments as part of the training program for independent living if the resident is not capable of self-administration.
- C) Prescription medications must be labeled with the individual's name, drug name, date dispensed and directions for when and how often the medication must be taken.
- D) All medications and treatments taken by the developmentally disabled individual shall be recorded with date, time, dosage and person exercising program oversight.

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- d) 8) There shall be policies and assurances that prohibit the use of seclusion or restraints in any manner.

(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 113.55 Accreditation

Providers demonstrating current accreditation status under either the Standards for Services for People with Developmental Disabilities (Council), Standards Manual for Organizations Serving People with Disabilities (CARF), Mental Health Standards, Joint Commission on Accreditation of Hospitals (JCAHO) or the Manual for Agency Accreditation (COA) may be deemed to be in compliance with Section 113.150(a).

(Source: Added at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 113.60 Personnel and staffing policies

- a) There shall be one individual designated as the resident living coordinator who is ultimately responsible for the day to day operation of the CRA and delivery of programs required to meet the needs of the residents.
- b) The ratio of staff to residents shall be adequate to meet the needs of the resident and to carry out responsibilities defined in the Act and in these standards.
- c) The CRA shall employ personnel with special and appropriate skills or have formal agreements with other agencies or persons whereby services are made available to the CRA according to resident need.
- d) A staff or a responsible person shall be on the premises during sleeping hours although the person need not be awake and dressed unless contraindicated by the needs of the resident(s), and the individual habilitation plan.
- e) There shall be a plan to provide personnel coverage for regular staff when they are absent.
- f) Residents who fill a staff function shall be appropriately compensated for their work. This shall not include developmental programming in independent living.
- g) There shall be written personnel policies that include, but are not limited to, the following:
- i) Employment application forms shall be completed by each employee, kept on file in the agency and shall be available



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to-Department-personnel-for-review-The-agency-should-follow  
Federal-Equal-Employment-Opportunity-Commission-guidelines  
Title-VI-of-the-Civil-Rights-Act-of-1964,-42-U.S.C.A.-2000d;  
1980+.

- 2) In-addition-to-the-application-form,-the-individual-personnel  
file-shall-contain-other-pertinent-personnel-data-such-as  
health-records-and-evaluation-of-performance.
- 3) Records-shall-also-be-available-to-Department-personnel-for  
program-evaluation-purposes-These-records-shall-contain-date  
of-employment,-age-or-birthdate,-home-address,-educational  
background,-past-experience,-including-types-of-employment,  
where-previously-employed,-type-of-position-to-be-filled-in  
this-CRA,-last-day-employed-and-reason(s)-for-leaving.
- 4) An-employee-diagnosed-or-suspected-to-having-a-contagious-or  
infectious-disease-shall-not-be-on-duty-until-such-time-as-a  
written-statement-is-obtained-from-a-physician-that-the  
disease-is-no-longer-contagious-or-is-found-to-be  
non-infectious.
- 5) No-employee-shall-be-less-than-16-years-of-age.
- 6) There-shall-be-an-ongoing-written-planned-in-service-education  
program-of-orientation,-skill-training-and-related-education  
to-enable-all-personnel-including-volunteers-to-perform-their  
duties-effectively-Staff-training-needs-must-be-met-by-the  
agency's-staff-training-program-Staff-training-programs  
shall-be-developed-to-meet-additional-needs-beyond-those  
described-as-core-services-of-the-developmentally-disabled  
individual.
- 7) Every-CRA-shall-have-a-dated-weekly-employee-time-schedule  
posted-in-a-convenient-place-where-employees-may-refer-to-it.  
These-shall-be-kept-on-file-for-one-year.

(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 113.80 Physical plant services

## a) Maintenance. Every CRA shall:

- 1) Have-a-written-plan-for-maintenance-specifying-staff,  
equipment-and-supplies-for-carrying-out-the-plan.
- 2) Maintain its grounds in a safe, sanitary condition and its  
building in good repair and free of the following: cracks in

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floors, walls or ceilings; peeling wallpaper or paint; warped  
or loose boards; warped, broken, loose or cracked floor  
covering, such as tile or linoleum; loose handrails or  
railings; loose or broken window panes; and any other similar  
hazards, both interior and exterior as needed to keep it  
attractive, clean and safe; and free of insects and rodents.

- 2) 3) Screen windows and doors.
- 3) 4) Regularly inspect and maintain all electrical, plumbing,  
mechanical, water supply, heating, fire protection and sewage  
disposal systems, fixtures, piping and appliances in a safe  
and functioning condition.
- 4) 5) Maintain all furniture and furnishings in a clean, attractive  
and safely repaired condition.

## b) Housekeeping

- 1) Every-CRA-shall-have-a-written-plan-for-housekeeping  
specifying-staff,-equipment-and-supplies-Developmentally  
disabled-residents-shall-not-be-used-to-replace-housekeeping  
staff-Each-CRA-shall:
  - A) Keep-the-building-in-a-clean,-safe-and-orderly  
condition-This-includes-all-rooms,-corridors,-attics,  
hallways,-basements-and-storage-areas.
  - B) Keep-floors-clean,-as-non-slip-as-possible,-free-from  
tripping-hazards.
  - C) Control-odors-by-effective-cleaning-procedures-and-by  
the-proper-use-of-ventilation-systems-Deodorants-shall  
not-be-used-to-cover-up-persistent-odors-caused-by  
unsanitary-conditions,-or-poor-housekeeping-practices.
- 2) Keep attics, basements, stairways and similar areas free of  
accumulations of refuse, discarded furniture, old newspapers,  
boxes, discarded equipment and other items.
- 3) Not use bathtubs, shower stalls and/or lavatories for  
laundrying, janitorial or food storage purposes.
- 4) Keep potentially hazardous compounds or solutions, such as  
cleaning compounds and insecticides, in a segregated space  
outside of food preparation or food storage areas and  
bathrooms.



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## c) Laundry

- 1) Every facility shall have an effective means of supplying an adequate amount of clean linen for operation, either through an in-house laundry, a contract with an outside service or other appropriate means.
- 2) If an in-house laundry service is provided, the following conditions shall exist:
  - A) The laundry area shall be maintained and operated in a clean, safe and sanitary manner.
  - B) The linen shall be handled, transported and stored in a manner that protects the laundry of residents and live-in personnel.
  - C) The laundry and its accessory storage and handling area shall not be used as a storage area for supplies not directly connected with the operation of the laundry.
  - D) Laundry facilities shall not be located in rooms used for food storage, preparation or serving.

## d) Furnishings, equipment and supplies

- 1) Each resident shall be provided with a bed, springs in good repair, and a clean, firm, mattress. Cots, roll-a-ways and folding beds shall not be used.
- 2) Each bed shall be provided with clean linen and bedding in good condition.
- 3) Each bedroom shall be provided with a mirror and dresser. Each lavatory shall be provided with a mirror.
- 4) Each bedroom shall have window shades, or equivalent, in good repair.
- 5) Adequate illumination shall be provided in each room for reading.
- 6) Each living and/or multi-purpose room for residents' use shall be provided with an adequate number of reading lamps, tables and chairs or settees. These furnishings shall be well-constructed and of satisfactory design for the residents.

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- 7) Program supplies shall be provided to maintain on-going programs and to meet the varied interests and needs of the residents.
- 8) There shall be a Red Cross approved first aid kit in each CRA.
- e) Water supply and sewage disposal
  - 1) Water supply
    - A) Water supply, sewage disposal and plumbing systems shall comply with all applicable state and local codes and ordinances.
    - B) The water supply system must be located, constructed and operated in accordance with the standards of the State Public Health Department and local governing authorities.
    - C) Protect the potable water supply from contamination by properly installing and maintaining adequate backflow protection devices or providing adequate air gaps or chambers on all fixtures that may be subject to backflow or back siphonage.
  - 2) Sewage disposal
 

All waste must be disposed of in an approved public sewage system or in a sewage system which is designed, constructed, installed, and operated in accordance with the standards of the Department of Public Health, Environmental Protection Agency and local governing authorities.

## f) Safety

- 1) The following safety features shall be provided and records shall be maintained that document strict compliance with the regulations of the state or local fire safety authority:
  - A) Provision of adequate and alternate exits and exit doors;
  - B) Provision of exit ramp(s) for persons using wheelchairs or wheeled platforms, having non-skid surface and slope not exceeding one foot in twelve maintained in an accessible condition at all times;



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- C) Provision of handrails on stairways;
- D) Aisles and exits being free from all encumbrances and floors shall be uncluttered;
- E) Flammable materials being properly stored and safeguarded;
- F) Attics and basements being kept orderly and free of rubbish;
- G) Records of annual fire safety inspections and reports.

2) The CRA shall have a written plan of evacuation in the event of fire or other emergency; development of such plan is the responsibility of the licensee. The licensee shall keep all residents and employees of the home informed of the plan and their responsibilities in meeting all potential emergencies and disasters pertinent to the area, such as fire, severe weather and missing persons.

3) The plans and procedures shall include:

- A) Plans for the assignment of personnel to specific tasks and responsibilities;
- B) Instructions relating to the use of alarm systems and signals;
- C) Information concerning methods of fire containment;
- D) Systems for notification of appropriate persons, agencies, etc.;
- E) Information concerning the location of firefighting equipment;
- F) Specification of evacuation routes and procedures.

4) The plans and procedures shall be posted at suitable locations throughout the community residential alternative.

5) Fire and disaster drills shall be held at least four times annually for all residents and staff, and under varied conditions, in order to:

- A) Ensure that all personnel are trained to perform assigned tasks;

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- B) Ensure that all personnel are familiar with the use of the firefighting equipment in the CRA;
- C) Evaluate the effectiveness of disaster plans and procedures.
- D) Fire and disaster drills shall include actual evacuation of residents to safe areas at least a minimum of four times per year, during different periods of day and night.
- E) There shall be special provisions for the evacuation of the physically handicapped including deaf and/or blind. The mobility impaired shall be able to evacuate at grade level exiting. Mobility impaired shall be provided with bedrooms on grade level only.
- F) When the welfare of the residents precludes an actual evacuation of an entire building, there must be drills involving the evacuation of successive portions of the building under such conditions as to assure the capability of evacuating the entire building with the personnel usually available, should the need arise.
- 6) There shall be written evaluations of the fire safety training and drills which shall be maintained for three years.
- 7) Each CRA shall be inspected and approved for fire safety prior to the placement of residents and at least annually thereafter as part of the licensing process.

(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 113.130 Resident living program (Repealed)

a) ~~Eligibility for residence in a CRA:~~

- 1) ~~The individual must be an adult (18 years of age or older);~~
- 2) ~~The individual must be developmentally disabled;~~
- 3) ~~The individual must require training, supervision and/or assistance in one or more of the following areas:~~
  - A) ~~Self-care, requiring supervision and/or training for independence in personal hygiene and/or feeding;~~



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- B) Communication; requiring assistance and/or training to consistently communicate personal needs or to acquire skills necessary for independent use of generic community resources for health care, transportation, shopping and recreation;
- 6) Independent living; requiring supervision and/or training to perform those tasks which would enable the individual to be a contributing member of a household;
- 4) A bedfast person or one requiring continuous and constant professional nursing care shall not be accommodated in a GRA. This does not preclude the accommodation of a resident who is temporarily ill and bedfast but who does not require continuous professional nursing.
- 5) The resident must be mobile.
- b) Program plan
- 1) A resident living program shall be developed by each GRA, with an annual update, describing the method by which all components, identified in this subsection shall be addressed. Specifically, the resident living program shall also identify coordination with recreational, educational and habilitative services and agencies in which residents engage outside the GRA as well as activities conducted under the auspices of the GRA.
- 2) A copy of the agency's GRA resident living program shall be available in the GRA at all times. Shall be available to residents of the GRA; shall be available to community groups and other interested parties. The resident living program shall be described in a form prescribed by the Department and required for licensure. The resident living program shall include and assure, but is not limited to the following components:
- A) GRA shall be responsible for the development and maintenance of a warm, family or home-like environment that is conducive to the achievement of optimal development by the residents.
- B) Residents shall be allowed use of all common living areas within the GRA with due regard for privacy and personal possession.

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- 6) The schedule of group and individual activities shall be developed by GRA staff and residents jointly and shall be implemented.
- B) Consistent with the normalization principles, residents shall have blocks of free time.
- E) The GRA shall not be a self-contained program unit, and GRA activities shall be coordinated with recreational, educational and habilitative activities in which the residents engage outside of the GRA.
- F) Residents' views and opinions on matters concerning them should be elicited and given consideration in defining the processes and structures that affect them.
- G) Residents shall be instructed and trained in exercising responsibilities in the GRA commensurate with their interests, abilities and program plans, in order to enhance feelings of self-respect and to develop skills in independent living.
- H) Residents shall be encouraged to exercise the maximum independence in health/hygiene and grooming practices.
- c) Core services
- The core services offered by a GRA is its resident living program as appropriate to resident functioning level and needs. Based on an individual habilitation plan the following minimum core services are needed must be provided:
- i) Self-care
- A) Adequate nutrition, including:
- i) Meal preparation;
- ii) Appropriate dining skills;
- iii) Food selection and storage;
- B) Dressing/clothing care:
- i) Selection and purchase of clothing; utilizing community stores;



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- ii) Clothing-selection-appropriate-to-activities-and-weather;
- iii) Clothing-maintenance-(including-laundry);
- iv) Self-dressing;
- 6) Personal-hygiene:
  - i) Dental-care,-including-toothbrushing,-flossing-and-toothbrush-care;
  - ii) Brushing,-toileting-needs,-hair-care-and-nail-care;
  - iii) Garing-for-menstrual-needs;
  - iv) Shaving;
- B) Health-care:
  - i) Identification--of---symptoms--of--disease--and-physical-injury;
  - ii) Appropriate--steps--in--maintaining--health--and-correcting--illnesses--as--appropriate,-including-the-self-administration-of-medication-with-or-without-program-oversight-based-on-resident's-needs;
  - iii) Proper-care-of-glasses,-false-teeth,-etc.
- E) General-safety:
  - i) Emergency-procedures,-including-fire-evacuation-and-severe-weather-protection;
  - ii) Household-safety-and-accident-prevention;
- F) Household-maintenance;
  - i) Daily/weekly-cleaning;
  - ii) Simple,-routine-repairs;
  - iii) General-home-tidiness;
  - iv) Care-of-personal-belongings;

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- 2) Community-skills:
  - A) Use-of-private-and-public-transportation;
  - B) Use-and-value-of-money;
  - G) Use-of-public-facilities-such-as-stores,-restaurants,-public-restrooms-and-theaters;
  - B) Safety,-fire,-traffic-lights,-crossing-streets,-etc.;
  - E) Public-behavior;
  - F) Use-of-community-services;
  - G) Use-of-public-financial,-social-and-service-agencies,-such-as--Supplemental--Security--Income,-Veterans'-Administration,-utilities,-hospitals,-mental-health-clinics,-Planned-Parenthood,-parks-department,-police-and-fire-departments;
  - i) Completing-forms,-related-to-enrollment-in-or-use-of-services;
  - ii) Scheduling-appointments;
  - H) Identification-of-basic-community-labels-and-signs-such-as-bus-stop,-men,-women,-restroom,-poison,-etc.;
  - i) Use-of-time-concepts-such-as-minutes,-hours,-days,-months,-etc.;
  - j) Shopping-skills;
  - K) Using-public-telephones;
  - L) Measurement-concepts;
  - M) Basic-writing-skills,-such-as-signature,-addressing-envelopes,-etc.
- 3) Recreation-skills-and-participation
  - A) All-residents-should-have-opportunity-for-periods-of-recreational-activities-out-of-doors-on-a-year-round-basis-and-participation-in-planned-outings;



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- B) Maximum use should be made of all community recreation resources.
- i) Guidance shall be given to residents on how to find, reach and utilize community recreation resources.
- ii) The GRA staff shall assess the resident's needs and abilities and help encourage interaction with community agencies to develop programs to meet those needs and abilities.
- 6) The GRA shall provide appropriate recreation equipment and games.
- B) The residents' opinions and preferences shall be considered in determining the GRA's involvement with recreational programs and community facilities.
- 4) Interpersonal and social relationships
- A) Opportunities must be provided by the GRA to assure development of interpersonal and social skills.
- B) Development of interpersonal and social skills shall be based upon the following:
- i) Provision is made for a variety of social experiences including social experience with non-disabled peers.
- ii) As appropriate, each resident shall receive assistance regarding his/her personal concerns such as school, work, friends and sexuality.
- iii) Residents shall participate in the planning of small group activities.
- iv) The GRA staff shall encourage and conduct group discussions with residents regarding relationships, problems, GRA rules, etc. Resident concerns shall be documented and considered.
- v) The GRA staff shall assist residents in the expression and communication of emotion in appropriate, effective ways.

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- vi) Residents shall participate in the formation of house rules.
- d) Additional programs
- A) GRA may establish additional programs designed to address specific training, supervision and/or assistance needs of individual residents when such needs cannot be met through enrollment/participation in external programs or activities. Such additional programs must be approved by the Department for funding prior to implementation.
- i) The Department will review the request and recommendation for feasibility and conformity with the rules and Department procedures.
- 2) The request is to be submitted on forms prescribed by the Department.
- 3) The Department will provide written approval or disapproval within 90 days of receipt of a complete and proper request.

(Source: Repealed at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



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- 1) Heading of the Part: Standards and Licensure Requirements for Community-Integrated Living Arrangements

2) Code Citation: 59 Ill. Adm. Code 115

3) Section Numbers: Proposed Action:

115.120	Amended
115.300	Amended
115.310	Amended
115.320	Amended
115.330	New Section
115.410	Amended

- 4) Statutory Authority: Implementing the Community-Integrated Living Arrangements Licensure and Certification Act (Ill. Rev. Stat. 1991, ch. 91½, par. 1701 et seq.) and authorized by Section 5-104 of the Mental Health and Developmental Disabilities Code (Ill. Rev. Stat. 1991, ch. 91½, par. 5-104) and Section 5 of the Department of Mental Health and Developmental Disabilities Act (Ill. Rev. Stat. 1991, ch. 91½, par. 100-5).

- 5) A Complete Description of the Subjects and Issues Involved: Part 115 is the Department's rule on community integrated living arrangements. The Department began amending Part 115 in March 1991. This process has included extensive discussion with community provider agencies.

The thrust of these amendments is to make Part 115 consistent with the proposed amendments to Part 103 (59 Ill. Adm. Code 103) (16 Ill. Reg. 14078, September 18, 1992) which attempts to provide flexibility in operation for community agencies and the inclusion of appropriate accountability processes. These amendments are a part of the Department's general effort for regulatory reform, with the intent of reducing or eliminating unnecessary regulation while upholding reasonable standards of accountability and assurance of the provision of quality services.

In addition, citations have been updated to reflect the most current statutes and technical changes have been made to make these amendments consistent with other Department's rules.

- 6) Will these proposed amendments replace an emergency rule currently in effect? No.

- 7) Does this rulemaking contain an automatic repeal date? No

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- 8) Do these proposed amendments contain incorporations by reference? This rulemaking does not contain any incorporations by reference in accordance with Section 6.02(b) of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1006.02(b)).

- 9) Are there any other proposed amendments pending on this Part? Yes, an amendment to this Part was proposed in the December 27, 1991 issue of the Illinois Register (15 Ill. Reg. 18334), but the Department is withdrawing it in this issue of the Illinois Register in order to include it with these amendments.

- 10) Statement of Statewide Policy Objectives: This rulemaking does not impact the State Mandates Act (Ill. Rev. Stat. 1991, ch. 85, par. 2201, et seq.)

- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

Any interested person may submit comments, data, views or argument regarding this proposed rulemaking before the expiration of the first 45-day notice period. Submissions must be in writing and directed to: Judith Hollenberg, Rules Administrator, Illinois Department of Mental Health and Developmental Disabilities, 403 Stratton Building, Springfield, IL 62765, telephone (217)785-3313.

- 12) Initial Regulatory Flexibility Analysis:

A) Date amendments were submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: Upon publication in the Illinois Register.

B) Types of small business affected: Private not-for-profit corporations (providers of community-based mental health and/or developmental disabilities services).

C) Reporting, bookkeeping or other procedures required for compliance: In modifying Part 115 to be consistent with the proposed amendments to Part 103 (16 Ill. Reg. 14078, September 18, 1992), reporting bookkeeping and other procedures are unchanged though simplified from those previously required.

Requirements for documentation of staff training have been reduced.

D) Types of professional skills necessary for compliance: Professionals skills necessary for compliance are identical to those previously required in Part 115, including: (1) General business



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and accounting skills, and (2) Mental health and developmental disabilities treatment skills.

The full text of the Proposed Amendments begins on the next page:

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TITLE 59: MENTAL HEALTH  
CHAPTER 1: DEPARTMENT OF MENTAL HEALTH  
AND DEVELOPMENTAL DISABILITIESPART 115  
STANDARDS AND LICENSURE REQUIREMENTS FOR  
COMMUNITY-INTEGRATED LIVING ARRANGEMENTS

## SUBPART A: GENERAL PROVISIONS

Section	Purpose
115.100	Incorporation by reference
115.110	Definitions
115.120	

## SUBPART B: SERVICE REQUIREMENTS

115.200	Description
115.210	Criteria for participation of individuals
115.215	Criteria for termination of individuals
115.220	Community support team
115.230	Interdisciplinary process
115.240	Medical services and medications
115.250	Individual rights and confidentiality

## SUBPART C: GENERAL AGENCY REQUIREMENTS

115.300	Environmental management of living arrangements
115.310	Geographic location of community-integrated living arrangements
115.320	Administrative requirements
115.330	Accreditation

## SUBPART D: LICENSURE REQUIREMENTS

115.400	Applicability
115.410	Issuing a license and period of licensure
115.420	License application
115.430	Application acceptance and verification
115.440	Non-transferability of license
115.450	Cessation of operations
115.460	License revocation
115.470	Hearings

115.Appendix A	Specific Level of Functioning Assessment and Physical Health Inventory
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AUTHORITY: Implementing the Community-Integrated Living Arrangements Licensure and Certification Act (Ill. Rev. Stat. §989 1991, ch. 91½, par. 1701 et seq.) and authorized by Section 5-104 of the Mental Health and Developmental Disabilities Code (Ill. Rev. Stat. 1989, ch. 91½, par. 5-104) and Section 5 of the Department of Mental Health and Developmental Disabilities Act (Ill. Rev. Stat. 1989 1991, ch. 91½, par. 100-5) ~~as amended by P.A. 86-1324, effective September 6, 1990.~~

SOURCE: Adopted at 14 Ill. Reg. 10865, effective July 1, 1990; emergency amendment at 14 Ill. Reg. 20550, effective December 5, 1990, for a maximum of 150 days; Emergency Expired May 18, 1991; amended at 15 Ill. Reg. 8560, effective May 24, 1991; amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

NOTE: Bold-face type denotes statutory language.

## Section 115.120 Definitions

For the purpose of this Part, the following terms are defined:

"Abuse." Any physical injury, sexual abuse or mental injury inflicted on an individual other than by accidental means. (Section 1-101.1 of the Code).

Physical injury includes all injuries serious enough to require immediate medical treatment by a physician, such as fractures and lacerations which require suturing and all other injuries which because of the circumstances or nature of the injury indicate possible abuse or neglect;

Sexual abuse includes but is not limited to any sexual penetration or sexual conduct between an individual and another person if the individual has been adjudicated legally disabled, or has a guardian, or is unable to understand the nature of the act or is unable to give knowing consent, or is injured, or alleges that there is, or there is evidence of use of force, coercion, or the exchange of money or anything of value; and

Mental injury includes use of words, signs, gestures or other actions by anyone against an individual which intimidates, demeans, harasses, causes emotional anguish or distress, ridicules, threatens, harms or will knowingly incite or precipitate maladaptive behavior on the part of an individual. Mental injury also includes exploitation, which is any act that uses individuals, their resources or their possessions for an agency employee's personal gain or for an agency's benefit.

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"Act." ~~---The ---Mental ---Health ---and ---Developmental ---Disabilities Confidentiality Act (Ill. Rev. Stat. 1989, ch. 91½, par. 801 et seq.)~~

"Accreditation." A process establishing that a program complies with nationally-recognized standards of care as set by one of the following:

Accreditation Manual for Hospitals (Joint Commission on Accreditation of Healthcare Organizations (JCAHO), One Renaissance Boulevard, Oakbrook Terrace, Illinois 60181, July 1, 1992);

Manual for Agency Accreditation (Council on Accreditation of Services for Families and Children (COA), 520 Eighth Avenue, Suite 2202B, New York, New York 10018, 1992);

Mental Health Standards (Joint Commission on Accreditation of Healthcare Organizations (JCAHO), One Renaissance Boulevard, Oakbrook Terrace, Illinois 60182, 1993);

Standards for Services for People with Developmental Disabilities (Accreditation Council for Services for Developmentally Disabled Persons (Council), 8100 Professional Place, Suite 204, Landover, Maryland 20785, 1990);

Standards Manual for Organizations Serving People with Disabilities (Commission on Accreditation of Rehabilitation Facilities (CARF), 101 North Wilmot Road, Tucson, Arizona 85711, 1992);

"Agency." A community mental health or developmental services organization licensed by the Department which is a sole proprietorship, association, partnership, corporation or organization, public or private, either for profit or not for profit, which certifies community-integrated living arrangements for individuals with a mental disability. (Section 3(b) of the Community-Integrated Living Arrangements Licensure and Certification Act).

"Agency supervision." Either continuous supervision or support or intermittent supervision or support as defined in this Section.

"Array of services." A range of activities and interventions designed to provide treatment, habilitation, training, rehabilitation and other community integrative supports.



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"Authorized agency representative." The administrative head of an agency appointed by the agency's governing body with overall responsibility for fiscal and programmatic management.

"Aversive procedures." The application, contingent on the exhibition of a specific behavior that is not adaptive, of unpleasant or painful stimuli, or stimuli that have a potentially noxious affect.

"Bureau." The Department's Bureau of Certification and Licensure.

"Certification." An affirmation by an agency that programs operated under this Part meet the Part's standards and provide services to promote community-integrated living.

"Code." The Mental Health and Developmental Disabilities Code (Ill. Rev. Stat. 1989 1991, ch. 91½, par. 1-100 et seq.).

"Community-integrated living arrangement (CILA)." A living arrangement certified by an agency where eight or fewer individuals with a mental disability reside under the supervision of the agency and are provided with an array of services. (Section 3(d) of the Community-Integrated Living Arrangements Licensure and Certification Act).

"Community integration" or "integration into the community." On-going participation in community life including at least the following:

The amount of time spent out of the living arrangement in generic (non-disability) related activities such as church, Y.M.C.A., Y.W.C.A., education, library, clubs, shopping and amusements.

Participation in family activities and celebrations such as holidays, birthdays, reunions, communication (telephone and mail) and vacations.

"Community support team (CST)." Staff responsible for providing and arranging for the provision of services specified in the individual integrated services plan for individuals in a community-integrated living arrangement. The team shall be composed of at least one qualified mental health professional or qualified mental retardation professional as defined in this Section, and other mental health and developmental disabilities staff who shall provide community support services in the individual's home or in other community locations where learning, working or socialization occur.

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"Confidentiality Act." The Mental Health and Developmental Disabilities Confidentiality Act (Ill. Rev. Stat. 1991, ch. 91½, par. 801 et seq.).

"Consumer representatives." Persons representing the interests of individuals served by an agency such as family members and advocates.

"Continuous supervision or support." Direction or assistance provided to an individual under the auspices of the licensed agency on-site all the hours individuals are present.

"Day." A calendar day, unless otherwise indicated.

"Developmental disability." A disability which is attributable to mental retardation, cerebral palsy, epilepsy or autism; or to any other condition which results in an impairment similar to that caused by mental retardation and which requires services similar to those required by mentally retarded individuals. Such disability must originate before the age of 18, be expected to continue indefinitely, and constitute a substantial handicap. (Section 1-106 of the Code).

"Department." The Department of Mental Health and Developmental Disabilities.

"Diagnosis." A category of disability stated in accordance with either the Classification in Mental Retardation (American Association on Mental Retardation, 1983 1992 edition), or the Diagnostic and Statistical Manual of Mental Disorders, Third Edition, revised (DSM-III-R, American Psychiatric Association, 1987 edition).

"Director." The Director of the Department of Mental Health and Developmental Disabilities.

"Economic self-sufficiency." The managing of financial resources which are needed to satisfy the daily needs of an individual including at least involvement in commerce, such as managing money, comparative shopping, selecting clothes, informed selection of foods, diet and purchasing and negotiating.

"Entitlements." Government-related financial benefits available to individuals who qualify on the basis of need, disability and/or income, such as Title XVIII (Medicare) (42 U.S.C.A. 1395b-1 et seq., 1981 1991), Title XIX (Medicaid) (42 U.S.C.A. 1396a et seq., 1983 1991) and Veteran's Administration benefits (38 U.S.C.A., 521, 541, 542, 1979 1991).



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"Equivalency." Evidence to substantiate compliance with requirements of this Part by other means than indicated in this Part.

"Family." The spouse and children and the mother, father, sister and brother of an individual.

"Governing body." The policy-making authority of an agency that establishes policies concerning the agency's operation and the welfare of individuals; provides for the agency's administration by appointing an authorized agency representative to implement its policies; and exercises general oversight of the agency's operation, its fiscal affairs and programmatic content to implement the organization's mission.

"Guardian." The plenary or limited guardian or conservator of the individual appointed by the court for an individual over age 18 so long as the limited guardian's duties encompass concerns related to service requirements, or the natural or adoptive parent of a minor or a person acting as a parent of a minor.

"Habilitation." An effort directed toward the alleviation of a developmental disability or toward increasing the level of physical, mental, social or economic functioning of an individual with a developmental disability. Habilitation may include, but is not limited to, diagnosis, evaluation, medical services, residential care, day care, special living arrangement, training, education, employment related services, protective services, counseling and other services provided to individuals with a developmental disability by developmental disabilities programs. (Section 1-111 of the Code).

"Imminent risk." A situation in which individuals being supervised by an agency are or may be subject to illness, mental or physical injury and which is not immediately correctable such as environmental or safety hazards.

"Independence in daily living." Demonstrated ability of an individual to provide for his/ or her own basic care without outside assistance including at least the following:

Vocational development outside the living arrangement which enables individuals to participate in the workforce such as using on-the-job skills, riding a bus and crossing streets.

Participation in citizenship activities such as awareness of community norms, voting and volunteering in community projects.

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"Individual" or "individuals." A person or persons who receives or receive community-integrated living arrangement services.

"Individual integrated services plan" or "services plan." A written plan which includes an assessment of the individual's strengths and needs, a description of the array of services needed regardless of availability, objectives for each service, the role of the individual or guardian, significant others and family in the implementation of the plan when indicated, an anticipated timetable for the accomplishment of objectives, and the name of the person or persons responsible for the implementation of the plan.

"Individual record." Materials kept by an agency in the course of providing services to a mentally disabled individual who is receiving services in a community-integrated living arrangement concerning the individual and the services provided.

"Informed consent." Permission freely granted by the individual or guardian based on full disclosure to the individual or guardian of the benefits and/or liabilities of participation in specific procedures and/or services, including releases of information, as part of the individual's services plan.

"Interdisciplinary process." A set of steps or systems initiated to assess a mentally disabled individual's strengths and needs with input from individuals requesting and/or receiving services and from the disciplines providing or targeted to provide services in order to collaboratively develop and implement an individual integrated services plan, and to review and/or update the plan. Persons participating in the process shall include, at a minimum, the individual and his or her legal guardian, the individual's family, unless a legally competent individual chooses not to have the family involved or the family refuses to be involved, a qualified mental retardation professional or qualified mental health professional and other members of the community support team.

"Intermittent supervision or support." Direction or assistance provided to an individual under the auspices of a licensed agency less than 24-hours per day. When staff are not on-site, supervision shall be provided by means of 24-hour on-call availability and by a variety of alternatives or supports, such as non-disabled roommates, paid neighbors, non-paid family members and other formal or informal arrangements.

"Linkage." Person-to-person contact to assure that the supports and services needed by the individual and specified in the individual integrated services plan are obtained. The qualified



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mental retardation professional, qualified mental health professional or mental health professional under the supervision of the qualified mental health professional shall be responsible for assuring linkage.

"Living arrangement." An apartment, private home, multi-unit dwelling or where an individual has chosen to live or where the individual's guardian has chosen for him or her to live.

"Mental disability" or "mentally disabled." A developmental disability, a mental illness, or both.

"Mental health professional (MHP)." A mental health professional who provides services under the supervision of a qualified mental health professional(s), as defined below, in providing services specified in Subpart B to an individual and his or her family, as necessary. The mental health professional must possess a bachelor's degree in social work, sociology, psychology, counseling, rehabilitation, or art and recreation therapy or possess a practical nurse license pursuant to The Illinois Nursing Act of 1987 (Ill. Rev. Stat. 1989 1991, ch. 111, par. 3501 et seq.) or have a minimum of five years of supervised experience in a mental health service.

"Mental illness." A condition that is characterized by the presence of a major mental disorder as classified in the Diagnostic and Statistical Manual of Mental Disorders, Third Edition, revised (DSM-III-R, American Psychiatric Association, 1987 edition), excluding alcohol and substance abuse, Alzheimer's disease, and other forms of dementia based on organic or physical disorders and where the individual is assessed using form DMHDD-1215, "Specific Level of Functioning Assessment and Physical Health Inventory," (SLOF) to be substantially disabled due to mental illness in the areas of self-maintenance, social functioning, activities of community living and work skills, and the disability specified is expected to be present for a period of not less than one year.

"Mental retardation." Significant subaverage general intellectual functioning which exists concurrently with impairment in adaptive behavior and which originates before the age of 18 years. (Section 1-116 of the Code).

"Moral turpitude." Moral quality of being inherently base, depraved, vile or wicked.

"Natural environment." Locations and settings where an individual lives, works and socializes and carries out activities of daily living.

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"Neglect." Failure to provide adequate medical or personal care or maintenance which failure results in physical or mental injury (as clarified in the definition of "Abuse" in this Section) to an individual or in the deterioration of an individual's physical or mental condition. (Section 1-117.1 of the Code).

"Notice of violation." A report submitted to an agency by the Department's Bureau of Certification and Licensure listing the agency's deficiencies with this Part noted during a survey.

"Plan of correction." A written plan submitted by an agency to the Department's Bureau of Certification and Licensure, in response to a notice of violation, which describes the steps the agency will take in order to bring a program or services into compliance, and the time-frames for completion of each step.

"Progress notes." Narrative documentation in an individual's record of service provision and its relationship to the individual integrated services plan.

"Psychotropics." Drugs used for antipsychotic, antidepressant, antimanic and/or antianxiety purposes as listed in the AMA Drug Evaluations (American Medical Association, 1989 1993 edition) or the Physician's Desk Reference (PDR) (Medical Economic Company, 1989 1992, published annually).

"Qualified mental health professional--(QHP)." A--certified, registered or licensed mental health professional who provides services in a community-integrated living arrangement--A-QHP-must meet one of the following criteria and in addition, all qualified mental health professionals must have a minimum of one-year-of-work experience in a mental health setting.

A--psychologist--registered--pursuant--to--the--61intc  
Psychologist Licensing Act--(111--Rev--Stat--1989--ch--111--  
par--5951-et-seq--);

A-social-worker-licensed-pursuant-to-The-Clinical-Social-Work  
and-Social-Work-Practice-Act--(111--Rev--Stat--1989--ch--111--  
par--6951-et-seq--);

A-registered-nurse-licensed-pursuant-to-The-Illinois-Nursing  
Act-of-1987--(111--Rev--Stat--1989--ch--111--par--9501-et  
seq--);

An-occupational-therapist-registered-pursuant-to-the-Illinois  
Occupational-Therapy-Practice-Act--(111--Rev--Stat--1989--ch--  
111--par--3701-et-seq--);



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A doctor of medicine or osteopathy licensed pursuant to the Medical Practice Act of 1987 (Ill. Rev. Stat. 1989, ch. 111, par. 4400-i et seq.);

Staff who hold a master's degree or higher in psychology, sociology or counseling and who are certified or registered by the Commission for Rehabilitation Counselor Certification; the National Board of Certified Counselors; or the National Academy of Clinical Mental Health Counselors or a national or state certification board or commission, which credentials practitioners on the basis of education and training, work experience and examination; and

Staff who, by January 30, 1990, hold a master's degree or higher in psychology, sociology or counseling, and have at least five years of experience in a mental health setting.

"Qualified mental health professional (QMHP)." One of the following:

A physician licensed under the Medical Practice Act of 1987 (Ill. Rev. Stat. 1991, ch. 111, par. 4400-i et seq.) to practice medicine or osteopathy with training in mental health services or one year of clinical experience, under supervision, in treating problems related to mental illness, or specialized training in the treatment of children and adolescents;

A psychiatrist (a physician licensed under the Medical Practice Act of 1987) who has successfully completed a training program in psychiatry approved by the American Medical Association or the American Osteopathic Association or other training program identified as equivalent by the Department;

A psychologist licensed under the Clinical Psychologist Licensing Act (Ill. Rev. Stat. 1991, ch. 111, par. 5351 et seq.) with specialized training in mental health services;

A social worker possessing a master's or doctoral degree in social work and licensed under The Clinical Social Work and Social Work Practice Act (Ill. Rev. Stat. 1991, ch. 111, par. 6351 et seq.) with specialized training in mental health services;

A registered nurse licensed under The Illinois Nursing Act of 1987 (Ill. Rev. Stat. 1991, ch. 111, par. 3501 et seq.) with

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at least one year of clinical experience in a mental health service or a master's degree in psychiatric nursing;

An occupational therapist registered pursuant to the Illinois Occupational Therapy Practice Act (Ill. Rev. Stat. 1991, ch. 111, par. 3701 et seq.) with at least one year of clinical experience in a mental health setting; or

An individual possessing a master's or doctoral degree in counseling and guidance, rehabilitation counseling, social work, vocational counseling, psychology, pastoral counseling or family therapy, or related field, who has successfully completed a practicum and/or internship which includes a minimum of 1,000 hours, or who has one year of clinical experience under the supervision of a qualified mental health professional or who is a licensed social worker holding a master's degree with two years of experience in mental health services.

"Qualified mental retardation professional (QMRF)." A QMRP must:

Have at least one year of experience working directly with individuals with mental retardation or other developmental disabilities and be one of the following:

A doctor of medicine or osteopathy licensed pursuant to the Medical Practice Act of 1987;

A registered nurse licensed pursuant to The Illinois Nursing Act of 1987;

An occupational therapist or occupational therapist assistant certified by the American Occupational Therapy Association or other comparable body (Illinois Occupational Therapy Practice Act);

A physical therapist certified by the American Physical Therapy Association or other comparable body (Illinois Physical Therapy Act (Ill. Rev. Stat. 1989 1991, ch. 111, par. 4251 et seq.));

A physical therapist assistant registered by the American Physical Therapy Association or a graduate of a two-year college-level program approved by the American Physical Therapy Association or comparable body;



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A psychologist with at least a master's degree in psychology from an accredited school (Clinical Psychologist Licensing Act);

A social worker with a bachelor's degree from a college or university or graduate degree from a school of social work accredited or approved by the Council on Social Work Education or another comparable body (The Clinical Social Work and Social Work Practice Act);

A speech-language pathologist or audiologist with a certificate of Clinical Competence in Speech-Language Pathology or Audiology granted by the American Speech Language Hearing Association or comparable body or meet the education requirements for licensure and be in the process of accumulating the supervised experience required for licensure (The Illinois Speech-Language Pathology and Audiology Practice Act (Ill. Rev. Stat. 1989 1991, ch. 111, par. 7901 et seq.));

A professional recreation staff person with a bachelor's degree in recreation or in a specialty area such as art, dance, music or physical therapy;

A professional dietitian registered by the American Dietetics Association;

A human services professional with a bachelor's degree in a human services field, including, but not limited to sociology, special education, rehabilitation counseling and psychology.

"Quality assurance." A systematic and objective approach to monitoring and evaluating the appropriateness, adequacy and quality of services in order to identify and resolve problems.

"Residence." See "living arrangement."

"Seclusion." Sequestration by placement of an individual alone in a room from which he or she has no means of leaving. When an individual is placed in a behavior modification program pursuant to his or her individual integrated services plan, he or she may be removed from a situation that affords positive reinforcement to an area where reinforcement is not available for a reasonable period of time not to exceed 30 minutes and such restrictions shall not constitute seclusion. (Section 1-126 of the Code).

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"Self-administration of medications." An individual's ability to correctly take prescribed medications independently or with verbal prompts.

"Skills training." Activities which focus on the development of daily living skills which enable individuals to achieve independent functioning and economic self-sufficiency.

"Substantial compliance." An evaluation result that determines that a surveyed program or service meets the requirements set forth in this Part; or, when deficient, the program has documented a plan of correction to rectify any deficiency, or has an approved equivalency or waiver for it.

"Survey." A process to determine the degree of compliance with this Part which an agency has maintained. This includes surveyor observation and an on-site examination of the following: policies, procedures, records of individuals, written plans, and the physical plant. Interviews of individuals and staff and observation of a sample of CILAs are also a part of the survey.

"Tardive dyskinesia." An abnormal involuntary movement disorder associated with the long-term use of antipsychotic medications. It may be persistent or transient and is characterized by a variable mixture of facial, ocular, oral, lingual, truncal or limb movements.

"Time-out." Contingent removal from a situation in which reinforcement occurs into a situation from which reinforcement does not occur, for a reasonable period of time not to exceed 30 minutes.

"Treatment." An effort to accomplish an improvement in the mental condition or related behavior of an individual. Treatment includes, but is not limited to, hospitalization, partial hospitalization, outpatient services, examination, diagnosis, evaluation, care, training, psychotherapy, pharmaceuticals and other services provided for individuals by mental health agencies or psychiatric hospitals. (Section 1-128 of the Code).

"Waiver." An action by the Department in which exceptions to this Part are granted on application by an agency for a period not to exceed the duration of the current license.

(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



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## SUBPART C: GENERAL AGENCY REQUIREMENTS

## Section 115.300 Environmental management of living arrangements

a) For individuals who receive intermittent supervision and choose to reside with their families or in living arrangements owned or leased by the individuals living there, the licensed agency shall assist individuals in selecting, obtaining and maintaining CILAs which afford safety and basic comfort. Such assistance shall include, but is not limited to:

- 1) Performing visual inspections;
- 2) Purchasing safety devices, i.e., smoke detectors, door locks, when needed; and
- 3) Advocacy with the landlord to encourage compliance with applicable codes.

b) For individuals who choose to reside in living arrangements owned or leased by an agency, or in living arrangements where the individuals receive both room-and-board-and-continuous-supervision, the licensed agency shall insure that buildings containing owned or leased living arrangements shall comply with locally adopted building codes as enforced by local authorities and the NFPA 101, Life Safety Code (National Fire Protection Association, 1988 1985), as applicable as enforced by local authorities or the Office of the State Fire Marshal, if local authorities are unavailable. An agency shall document that a formal request for an inspection has been made to the local authorities or to the Office of the State Fire Marshal prior to opening a CILA placement. Non-compliance may be shown by evidence of administrative or judicial action taken against the owner(s) of a building for violation(s) of the applicable housing code within the previous two months, or a letter indicating non-compliance with life/safety requirements from the local authorities or the Office of the State Fire Marshal.

c) Each living arrangement shall meet standards as identified in local life/safety and building codes. Living arrangements specified in subsection (b) above shall also meet the following additional standards:

- 1) Each living arrangement shall have a smoke detection system which complies with The Smoke Detector Act (Ill. Rev. Stat. 1989 1991, ch. 127½, par. 801 et seq.).

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- 2) No more than eight individuals shall be served in any living arrangement.
- 3) There shall be documentation that living arrangements are annually inspected by the licensed CILA agency to insure safety, basic comfort and compliance with this Part.
- 4) Bath and toilet rooms

A) At least one bathroom shall be provided for each four individuals. A bathroom shall include a toilet, lavatory, and tub or shower.

B) Bathrooms shall be located and equipped to facilitate independence. When needed by the individual, special assistance or devices shall be provided.

C) Bathing and toilet facilities shall provide privacy.

## 5) Bedrooms

A) Each single individual bedroom shall have at least 75 square feet of net floor area, not including space for closets, wardrobes, bathrooms and clearly definable entryway areas.

B) Each multiple bedroom shall accommodate no more than two individuals and each bedroom for two individuals shall have at least 55 square feet of net floor area per individual not including space for closets, wardrobes, bathrooms and clearly definable entryway areas.

C) Storage space for clothing and other personal belongings shall be provided for each individual.

D) Each bedroom shall have:

- i) Walls that extend from floor to ceiling;
- ii) A fire-graded mattress and box spring that is suitable to the size of the individual which provides support and comfort, if beds are provided by the agency.
- iii) At least one outside window; and



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iv) Electrical light sufficient for reading (a minimum of 40 footcandles).

E) Bedrooms shall maintain a dry and comfortable environment.

F) In living arrangements where more than one individual resides, traffic to and from any room shall not be through an individual's bedroom.

6) The agency shall ensure that:

A) Living arrangements shall be safe and clean within common areas and within apartments over which the agency has control.

B) Living arrangements shall be free from vermin.

C) Waste and garbage shall be stored, transferred and disposed of in a manner that does not permit the transmission of diseases.

D) Private water systems shall comply with 77 Ill. Adm. Code 900 (Drinking Water Systems Code), and

E) Copies of inspections when performed by local and state inspectors in regard to health, sanitation and environment shall be maintained.

7) The agency shall develop, implement and maintain a disaster preparedness plan which shall be reviewed annually, revised as necessary, and ensure that:

A) Records and reports of fire and disaster training are maintained;

B) A record of actions taken to correct noted deficiencies in disaster drills or inspections is maintained;

C) Staff know how to react to fire, severe weather, missing persons, psychiatric and medical emergencies, poison control and deaths;

D) Individuals know how to react to situations identified in subsection (C) above or are receiving training;

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E) Staff and individuals are trained in the location of fire-fighting equipment, first aid kits, evacuation routes and procedures; and

F) A telephone is available with a list stating the telephone numbers of the nearest poison control center, the police, the fire department and emergency medical personnel.

8) The agency shall implement procedures for evacuation which ensure that:

A) Evacuation drills are conducted at a frequency determined by the agency to be appropriate based on the needs and abilities of individuals served by the particular living arrangement but no less than annually.

B) Special provisions shall be made for those individuals who cannot evacuate the building without assistance, including those with physical disabilities and individuals who are deaf and/or blind.

C) All personnel are trained to carry out their assigned evacuation tasks.

D) Inefficiency or problems identified during an evacuation drill shall result in specific corrective action.

E) Evacuation drills shall include actual evacuation of individuals to safe areas.

9) At least one approved fire extinguisher shall be available in the residence, inspected annually and recharged when necessary.

10) First aid kits shall be available and monitored quarterly regularly by the agency.

d) For individuals who receive continuous supervision and choose to reside with their families or in living arrangements owned or leased by the individuals living there, the licensed agency shall ensure that the living arrangements comply with all the requirements of subsection (c) of this Section except subsections (c)(4), (c)(5), (c)(6)(B), (c)(6)(D), (c)(7)(B), (c)(7)(E) and (c)(10).



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(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 115.310 Geographic location of community-integrated living arrangements

- a) CILAs shall be located to enable individuals to participate in and be integrated into their community or neighborhood. Homes shall be typical of homes in the community or neighborhood.
- b) CILAs shall be located to promote integration of individuals with mental disabilities within the range of communities throughout the State, and to avoid concentrating individuals in CILAs in a neighborhood or community.
- c) In counties with less than 500,000 population, CILAs owned or leased by an agency shall not be located within a distance of 1,320 feet, measured in any direction, from any CILA, unless local zoning regulations allow CILAs to be located closer together. In counties with populations over 500,000 a building with any CILAs owned or leased by an agency shall not be located within 600 feet, measured in any direction, from any building with any CILA owned or leased by an agency in those neighborhoods where 50% or more of the housing is multi-unit dwellings. No more than 8 individuals shall reside in CILAs owned or leased by an agency in each building. In all other neighborhoods in those counties, CILAs owned or leased by an agency shall not be located within a distance of 1,320 feet, measured in any direction, from any CILA.

d) Each agency shall define in writing the process it uses to obtain community acceptance of CILAs.

e) Each agency shall establish procedures for assuring compliance with the above criteria, which may include review and comment by representatives of local governmental units, community mental health and development disabilities planning and service agencies, and other interested civic organizations, regarding the impact on their community areas of any living arrangements to be certified by such agency.

d) f) Nothing in this Part shall be construed to interfere with the right of mentally disabled individuals to choose where they rent or buy housing.

Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

Section 115.320 Administrative requirements

- a) Governing body

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- 1) Each agency which is owned or operated by any corporation, association, or unit of local government shall have a governing body in which is vested authority and responsibility for the organization, management, control, and operation of the agency and all programs, services, facilities and residences it administers.

- 2) The names and addresses of all owners or controlling parties of the agency (whether they are single persons, partnerships, corporate bodies, or subdivisions of other bodies, such as public agencies or religious, fraternal or other charitable organizations) shall be fully disclosed and provided to the Department annually. For corporations, the names and addresses of all officers, directors, and stockholders, either beneficial or of record, shall be disclosed.

- 2) Each agency shall have provisions for obtaining input from consumers and/or consumer representatives to the governing body.

- 3) The governing body shall establish bylaws, rules and regulations subject to examination during the license renewal processes which shall:

A) Describe the method of selecting members; and the conditions which describe tenure and rotation of members;

B) Specify the conditions under which a conflict of interest may exist for members and establish policies and procedures to address such situations; and

C) Specify that the governing body shall meet at least quarterly and document in minutes of its meetings who is in attendance, issues presented and actions taken, including a review of the reports of license surveys.

- 4) The governing body shall include persons who have no ownership interest and receive no income from the agency and who reside in the geographic area served by the agency and include representatives of the community, consumers and consumer representatives.

- 5) The governing body shall be notified of the annual survey by the Department and other inspections which indicate the outcome and disposition of any findings resulting from a survey.



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## b) Advisory-board

- 1) Each agency which is owned or operated by a sole proprietor or partnership shall appoint and maintain an advisory board whose members shall be persons who have no ownership interest and receive no income from the agency and who reside in the geographic area served by the agency and include representatives of the community, consumers and consumer representatives.
- 2) The advisory board shall ensure that each agency which is owned or operated by a sole proprietor or partnership shall have a charter, mission statement and goals and objectives.

b) Staffing

- 1) Mental health and developmental disabilities staff shall be licensed or certified as required by Illinois laws.
- 2) When paraprofessional or untrained staff are used in direct services, they shall be supervised in the provision of services by professional staff.
- 3) A pay plan including a salary range for all position titles in use shall be available.

## c) Authorized-agency-representative

The agency shall appoint an authorized agency representative whose qualifications and duties are defined in writing and which include authority for administration and management, and whose performance shall be reviewed and documented annually.

## d) Agency-policy-requirements

- 1) The agency shall have written policies which shall be reviewed annually and revised as necessary by the governing body or advisory board and shall describe:
- A) Goals and objectives reflecting annual and long range plans;
- B) The services provided in response to individual and community needs;
- C) The population served, including age groups, disability and geographic service area;

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- B) The hours and days of operation;
- E) The methods used to carry out initial screening and assessment of individuals;
- F) A description of processes used for development of the individual integrated services plan;
- G) The use of and approval for special procedures such as time-out, restraint and aversive techniques; and
- H) Procedures for handling emergencies and disasters.
- 2) Agency policy shall ensure the availability of professional, administrative and support staff to assess and address the needs of individuals. This includes personnel and consultants who can communicate, either verbally or non-verbally, with individuals.
- 3) Agency policy shall ensure that Department authorized consumer interest groups shall be permitted, with the consent of individuals, to visit agencies and living arrangements owned or leased by an agency.
- e) Personnel-requirements
- 1) Agencies shall not discriminate in the hiring or employment of staff on the basis of race, color, age, national origin, sex, religion, or handicap.
- 2) Personnel policies and procedures shall be set forth in writing and shall be available for review.
- 3) The agency shall have written job descriptions or contractual agreements for every position, including consultant and direct service volunteer positions, which list the job title, duties and responsibilities, minimum experience and educational requirements, immediate supervisor and subordinates.
- 4) Mental health and developmental disabilities staff shall be licensed, registered or certified as required by the laws of the State.
- 5) When paraprofessional or untrained staff are used in direct services, they shall be supervised in provision of services by professional staff.



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- 6) A pay plan including the salary range for all positions in use shall be available.

c) Staff training

- 1) Direct service staff shall receive 40 hours of training prior to direct involvement with individuals. Training for direct service staff shall include but not be limited to, the following areas:

1) Direct service staff shall receive training as part of an orientation program. Staff without previous experience in direct service to individuals shall receive training prior to unsupervised responsibility for direct service. Direct service staff who have completed training in the below mentioned areas, as documented in their personnel records, shall not be required to repeat that training as part of their orientation.

- A) Cardiopulmonary resuscitation (CPR), Heimlich maneuver and first aid;
- B) Concepts of treatment, habilitation and rehabilitation including behavior management, normalization, age appropriateness and psycho-social rehabilitation depending on the needs of the individuals served or to be served;
- C) Safety, fire, and disaster procedures;
- D) Abuse, neglect and unusual incident prevention, handling and reporting;
- E) Individual rights in accordance with Chapter 2 of the Code and maintaining confidentiality in accordance with the Act;
- F) The nature and structure of the individual integrated services plan;
- G) The type, dosage, characteristics and side effects of medications prescribed for individuals; and
- H) Screening for involuntary muscular movement, which may be indicative of tardive dyskinesia;
- I) Development and implementation of an individual integrated services plan;

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- J) Formal assessment instruments used and their role in the development of the services plan;

- K) Documentation and recordkeeping requirements with reference to the services plan; and

- L) Other training which relates specifically to the type of disability or treatment and intervention techniques being used specific to individuals living in CILAs geared toward assisting staff execute objectives obtained in the services plans.

- 2) Following completion of training requirements in subsection (i) above, direct service staff may be involved with individuals but shall be provided training in the following areas of not less than 40 hours, to be completed within six months of assignment:

- A) Development and implementation of an individual integrated services plan;
- B) Formal assessment instruments used and their role in the development of the services plan;
- C) Documentation and record keeping requirements with reference to the services plan; and
- D) Other training which relates specifically to the type of disability or treatment and intervention techniques being used specific to individuals living in CILAs geared toward assisting staff execute objectives contained in services plans.

- 2) After completion of training specified in subsection (c)(1) of this Section, each direct service staff member shall participate in ongoing staff development activities as outlined in the agency's staff development plan.

- 3) Upon completion of training specified in subsections (i) and (j) above, each direct service staff member shall participate in not less than 40 hours of training per year designed to enhance his or her ability to deliver services to individuals which promotes community integration, independence in daily living and economic self-sufficiency.

- 3) 4) All training shall be documented in each employee's personnel record and shall be readily available for review by Department surveyors;



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4) The agency shall implement a written training plan which lists training to be offered to meet the requirements of this Part and the methods used for completion of any required training.

5) The agency shall implement a written training plan which describes each formal course offered to meet the requirements of this Part, the methods used to provide training, and to determine pass, fail, proficiency and/or completion of any required training.

## d) g) Volunteer training

The agency shall provide an orientation and training program for volunteers prior to their working with individuals. For volunteers working directly with individuals, training shall include subsections (f)(1)(A), (f)(1)(G), (f)(1)(B) and (f)(1)(E) above, and may include subsection (f)(1)(B) as required by the agency and shall provide staff supervision as necessary.

## e) h) Quality assurance

1) There shall be a written quality assurance plan and ongoing activities designed to review and evaluate services to individuals, operation of programs and to resolve identified problems.

2) The agency's quality assurance program shall be the basis for annually certifying to the Department that individuals are receiving appropriate community-based services consistent with their services plans, that all programs and services are supervised by the agency and comply with this Part.

A) If a certified CILA does not continue to meet standards, the agency shall correct deficiencies within 30 days; or

B) If deficiencies in a certified CILA cannot be corrected within 30 days, the agency shall withdraw certification of the CILA program in question and notify the Department. The agency shall remain responsible for those individuals who live in or lived in the affected CILA.

3) The scope of quality assurance shall include reviewing semi-annually, or more frequently if problems are identified, at least the following:

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A) The interdisciplinary process, service planning and implementation as they relate to community integration, independence in daily living and economic self-sufficiency;

B) The use of special procedures including behavior management techniques;

C) Unusual incidents relative to services to individuals;

D) Service utilization;

E) Individuals' records ensuring that they meet the requirements of this Part;

F) Arranged services to ensure that the needs of individuals are being met in accordance with this Part;

G) The status of individuals receiving services and

H) Environmental reviews of living arrangements.

5) Quality assurance reviews and activities shall be documented and quality assurance records shall be filed separately from the records of individuals.

## f) i) Unusual incidents

1) The agency shall ensure that staff know how to address unusual incidents and shall have written policies and procedures for handling, investigating, and reporting of unusual incidents which shall include but are not limited to the following:

A) Rape or sexual assault;

B) Abuse or neglect;

C) Death;

D) Physical injury as clarified in the definition of "Abuse" in Section 115.120;

E) Assault;

F) Missing persons;

G) Theft; and



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- H) Criminal conduct.
- 2) Within 24 hours of occurrence the agency shall report any incident which is subject to the Criminal Code of 1961 (Ill. Rev. Stat. 1989 1991, ch. 38, par. 1-1 et seq.) to the local law enforcement agencies.
- 3) The agency shall ensure that instances of abuse or neglect against individuals in programs which are licensed by the Department are reported to the Department of Public Health as required by the Abused and Neglected Long Term Care Facility Residents Reporting Act (Ill. Rev. Stat. 1989 1991, ch. 111, par. 4161 et seq.). The Department of Public Health shall report all incidents of abuse and neglect that occur in CILAs to the Department.
- 4) Either the Department of State Police or the Department shall investigate all incidents of abuse or neglect reported to the Department of Public Health.

## g) j) Individuals' records

- 1) The agency shall ensure the confidentiality of individuals' records in accordance with the Act and shall ensure safekeeping of all records against loss or destruction.
- 2) The agency shall maintain a chronological record for each individual. Records shall be located at the program site at which individuals are being served.
- A) Each entry shall be legible, dated and authenticated by the signature and title of the person making the entry.
- B) Corrections shall be initialed and made in such a way as to leave the original incorrect entry legible.
- C) When symbols or abbreviations are used, the agency shall provide a legend to explain them which shall be standardized throughout the agency.
- 3) On an individual's entry into the agency, the following information shall be obtained, recorded and updated as necessary in the individual's record:
- A) Identifying information including name, date of birth, sex, race, social security number and legal status;

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- B) The name, address and telephone number of the legal guardian or the person to be notified in case of an emergency;
- C) The language spoken or understood by the individual including, in the case of a hearing impaired or non-verbal individual, the individual's preferred mode of communication, e.g., American sign language, signed English, aural, oral or tactile communications device;
- D) Prescribed medications, reactions and side effects to medications, allergies to foods, other medications and substances;
- E) Physical and dental examinations, and medical history;
- F) Consent to receive emergency medical services; and
- G) Copies of the authorization for release of information.
- 4) The following shall be entered in the individual's record during the period of service:
- A) Written informed consent by the individual or guardian to participate in a CILA;
- B) Prior service history;
- C) Initial assessment and individual integrated services plan, and reassessments, and individual integrated services plan as described in Sections 115.230(f) through (o);
- D) Documentation of approval to use special procedures and the results of their use;
- E) Progress notes, which shall be entered chronologically and at least monthly, documenting the individual's involvement in and response to the services plan.
- k) Financial and operational requirements
- Agencies licensed to provide CILAs shall comply with 59 Ill. Adm. Code 103 (Grants).

(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



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- a) Providers demonstrating accreditation status under either the Standards for Services for People with Developmental Disabilities (Council), Standards Manual for Organizations Serving People with Disabilities (CARF), Council on Accreditation of Services for Families and Children (COA), Mental Health Standards (JCAHO), or Accreditation Manual for Hospitals (JCAHO) may be deemed to be in compliance with Section 115.320(a) of this Part.
- b) Demonstration of current accreditation status shall be achieved by submission of a statement of accreditation by the agency to the Department.
- c) If the agency's accreditation status changes for any reason, the agency shall notify the Department of that change within 30 days after the effective date following the change.

(Source: Added at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 115.410 Issuing a license and period of licensure

- a) Upon receipt of a completed application and verification of the agency's compliance with this Part, the Department shall issue a license which will authorize agencies to certify that programs provided in CILAs comply with the Code, the Confidentiality Act and this Part. The application shall include signature and date, and verification of the agency's compliance with this Part.
- b) The Department shall conduct surveys of licensed agencies and their certified programs and services. The Department shall review the records or premises, or both, as it deems appropriate for the purpose of determining compliance with the Community-Integrated Living Arrangements Licensure and Certification Act, the Code, the Confidentiality Act, and this Part.

- 1) The Department shall conduct scheduled surveys to determine compliance at the time of initial licensure, license renewal, and at least annually and shall conduct unscheduled surveys to investigate allegations or complaints.
- 2) Determination of compliance with the service requirements contained in Subpart B of this Part shall be based on a survey centered on the individual which samples services being provided.
- 3) Determination of compliance with the general agency requirements contained in Subpart C shall be based on a review of agency records and observation of individuals and staff.

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- c) Upon application to the Department, the Department may issue a temporary permit to an applicant for a six-month period to allow the holder of such permit reasonable time to become eligible for a license.
- d) If an agency requests a waiver of any standard in this Part other than Section 115.310(c), the agency shall present to the Department a written plan to comply with the required standard including a timetable for compliance, when possible. If compliance is not possible, the agency shall submit its rationale for the waiver request. Waivers shall be granted solely at the Department's discretion. The Department shall grant a waiver to a standard contained in this Part other than Section 115.310(c) only upon receipt of a written plan from the agency requesting the waiver to comply with the standard including a timetable for compliance. In cases where compliance is impossible and failure to grant the waiver request would be punitive when weighing the requirements of the standard against the agency's overall operation, the Department shall grant a waiver specifying the time frame for which the waiver is granted. Standards shall not be waived in situations that pose a threat to the health and safety of individuals.
- d) If an agency requests a waiver of Section 115.310(c), the agency shall present to the Department its rationale for the waiver request, including evidence of efforts to comply with Section 115.310(c). The request must be submitted before the agency leases, purchases or takes possession of the property to be used as a CILA. The Department shall grant the waiver for the duration of the CILA if it determines that the granting of the waiver would meet the following criteria:
- 1) It is consistent with the goal of community integration of individuals with mental disabilities; and
  - 2) It is consistent with Sections 115.310(a), (b) and (d), (d)-(e) and (f).
- e) The Department shall issue a decision on waivers requested under subsection (e) above within five working days, of receipt of the written request.
- g) If an agency requests an equivalency for any standard in this Part, the agency shall present to the Department a written description of the equivalency containing specific reference as to how the equivalency meets the standard. An equivalency shall be granted solely at the Department's discretion and shall not be granted in situations that pose a threat to the health and safety of individuals.



DEPARTMENT OF MENTAL HEALTH AND  
DEVELOPMENTAL DISABILITIES

## NOTICE OF PROPOSED AMENDMENTS

f) h) A license shall be valid for three years unless revoked in accordance with Section 4(e) of the Community-Integrated Living Arrangements Licensure and Certification Act.

g) i) If the Department denies a waiver request, the agency may request a hearing in accordance with Section 115.470. At the hearing, the Department shall have the burden of proving that there was substantial evidence to support the decision to deny the waiver.

(Source: Amended at 17 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## DEPARTMENT OF PUBLIC AID

## NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: Medical Payment

2) Code Citation: 89 Ill. Adm. Code 140

3) Section Number: Proposed Action:

140.642

Amendment

4) Statutory Authority: Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, par. 12-13)

5) Complete Description of the Subjects and Issues Involved: Emergency amendments are being filed to assist the Illinois Department of Mental Health and Developmental Disabilities (IDMHDD) with the placement of 184 persons who are currently residing in three State-operated, geriatric/psychiatric units which must be closed by December 31, 1992 because of budgetary reasons. These persons are age 60 or more, have severe mental illness (MI) and require psychiatric rehabilitation services, and have substantial medical conditions. They are in need of nursing facility services to ensure that their medical and nursing needs are fully addressed.

Currently, the settings available for the placement of persons with MI are restricted by requirements imposed by Section 140.642. This rule allows for the placement of an individual with MI into a nursing facility which is not designated for MI services, only when the severity of his or her medical condition precludes participation in psychiatric rehabilitation services. Since the State-operated facility residents do need such services, changes are being made in Section 140.642 which will permit their entry into nursing facilities.

The estimated annual spending resulting from these changes allowing for nursing facility services for certain persons with MI, will be \$4.7 million. However, these rule revisions will result in a savings for the Department if consideration is given to the likely placement of the individuals into ICF/MI facilities which would occur, absent these changes. Many of the individuals involved are under age 65, and the funding of their care in ICF/MI facilities would not be eligible for federal matching funds. However, spending by the Department for nursing facility care for the same individuals will warrant federal matching funds because of their substantial medical conditions.

6) Will these proposed amendments replace emergency amendments currently in effect? Yes

7) Does this rulemaking contain an automatic repeal date? No



## DEPARTMENT OF PUBLIC AID

## NOTICE OF PROPOSED AMENDMENTS

8) Do these proposed amendments contain incorporations by reference? No

9) Are there any other proposed amendments pending on this Part? Yes

Sections	Proposed Action	Illinois Register Citation
140.12	Amendment	July 31, 1992 (16 Ill. Reg. 12116)
140.12	Amendment	November 6, 1992 (16 Ill. Reg. 17049)
140.13	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.14	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.16	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.19	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.31	New Section	March 27, 1992 (16 Ill. Reg. 4708)
140.31	New Section	July 24, 1992 (16 Ill. Reg. 11721)
140.32	New Section	March 27, 1992 (16 Ill. Reg. 4708)
140.33	New Section	March 27, 1992 (16 Ill. Reg. 4708)
140.80	New Section	October 2, 1992 (16 Ill. Reg. 15019)
140.82	New Section	October 2, 1992 (16 Ill. Reg. 15019)
140.84	New Section	October 2, 1992 (16 Ill. Reg. 15019)
140.94	Amendment	October 2, 1992 (16 Ill. Reg. 15019)
140.95	Amendment	October 2, 1992 (16 Ill. Reg. 15019)
140.485	Amendment	October 30, 1992 (16 Ill. Reg. 16495)
140.488	Amendment	October 30, 1992 (16 Ill. Reg. 16495)
140.492	Amendment	September 4, 1992 (16 Ill. Reg. 13397)
140.511	Amendment	November 20, 1992 (16 Ill. Reg. 17461)
140.525	Amendment	August 28, 1992 (16 Ill. Reg. 13211)
140.526	Repeal	June 19, 1992 (16 Ill. Reg. 9393)
140.527	Repeal	June 19, 1992 (16 Ill. Reg. 9393)
140.528	Repeal	June 19, 1992 (16 Ill. Reg. 9393)
140.529	Repeal	June 19, 1992 (16 Ill. Reg. 9393)
140.538	Amendment	August 28, 1992 (16 Ill. Reg. 13211)
140.560	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.570	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.571	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.572	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.573	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.574	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.579	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.580	Repeal	August 21, 1992 (16 Ill. Reg. 12838)
140.581	Repeal	August 21, 1992 (16 Ill. Reg. 12838)
140.648	Amendment	November 13, 1992 (16 Ill. Reg. 17209)
140.700	Amendment	May 15, 1992 (16 Ill. Reg. 7576)
140.TABLE J	Repeal	August 21, 1992 (16 Ill. Reg. 12838)
140.TABLE K	Amendment	October 9, 1992 (16 Ill. Reg. 15296)

10) Statement of Statewide Policy Objectives: These proposed amendments do not affect units of local government.

## DEPARTMENT OF PUBLIC AID

## NOTICE OF PROPOSED AMENDMENTS

11) Time, Place, and Manner in which Interested Persons may comment on this proposed rulemaking: Any interested parties may submit comments, data, views, or arguments concerning this proposed rulemaking. All comments must be in writing and should be addressed to Joanne Jones, Bureau of Rules and Regulations, Illinois Department of Public Aid, 100 South Grand Ave. E., 3rd Floor, Springfield, Illinois 62762. The Department will consider all written comments it receives within 30 days after the publication of this notice.

## 12) Initial Regulatory Flexibility Analysis:

- A) Date proposed rulemaking was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: November 17, 1992
- B) Types of small businesses affected: Nursing Facilities
- C) Reporting, bookkeeping or other procedures required for compliance: None
- D) Types of professional skills necessary for compliance: None

The full text of the Proposed Amendments is identical to the text of the Emergency Amendments which appears in this issue of the Register on page 18100.



## DEPARTMENT OF STATE POLICE MERIT BOARD

## NOTICE OF PROPOSED AMENDMENTS

## DEPARTMENT OF STATE POLICE MERIT BOARD

## NOTICE OF PROPOSED AMENDMENTS

- 1) The Heading of the Part: PROCEDURES OF THE DEPARTMENT OF STATE POLICE MERIT BOARD
- 2) Code Citation: 80 Ill. Adm. Code 150
- 3) Section Numbers:
- |            |            |
|------------|------------|
| 150.210    | Amendment  |
| 150.220    | Amendment  |
| Appendix A | Repealed   |
| Appendix B | Renumbered |
- 4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 121, par. 307.8 and 307.9
- 5) A Complete Description of the Subjects and Issues Involved:
- 150.210 - The Merit Board entered into an Agreement with the Equal Employment Opportunity Commission to abolish the maximum hiring age for Illinois State Police Sworn Officers. This Agreement is in response to a class action lawsuit (No. 86 C 7214) filed by applicants who were denied application because of their age. There will no longer be a maximum age limit for Illinois State Police applicants.
- 150.220 and Appendix A - The Americans with Disabilities Act (ADA) states that a medical examination may only be given after an offer of employment has been made to a job applicant. The Illinois State Police Merit Board is not authorized to make an offer of employment to applicants. The Merit Board's statutory authority stops at the time applicants are certified as eligible for employment with the Illinois State Police. Therefore, it is necessary to delete the medical examination from the selection procedures conducted by the Merit Board. The vision standards are also being deleted because they are a part of the medical examination.
- Appendix B - Since Appendix A has been deleted, Appendix B will be renumbered.
- 6) Will these proposed amendments replace any Emergency Amendments currently in effect? Yes
- Section Number: 150.210      Proposed Action: Amendment      Illinois Register Citation: 16 Ill. Reg. 17372
- 7) Does this rulemaking contain an automatic repeal date? Yes ☒ No ☐
- 8) Does these proposed amendments contain incorporations by reference? No

9) Are there any other amendments to this Part pending? No

10) Statement of Statewide Policy Objectives: Not Applicable

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Within fourteen (14) days of the date of publication of this Notice, any interested person may request the opportunity to submit comments, data, views or arguments regarding the proposed amendments. The request and submissions must be in writing and directed to: Mr. James E. Seiber, Executive Director, Department of State Police Merit Board, 2425 Stevenson Drive, Springfield, Illinois 62703. The Board will consider any written submission or comments if the request to comment is mailed within fourteen (14) days of the date of publication of this Notice, and is received in writing by the Board within thirty (30) days of the date of publication of this Notice.

12) Initial Regulatory Flexibility Analysis: The Department of State Police Merit Board has determined that this rulemaking will not affect small business.

The full text of the Proposed Amendment begins on the next page:



## DEPARTMENT OF STATE POLICE MERIT BOARD

## NOTICE OF PROPOSED AMENDMENTS

## TITLE 80: PUBLIC OFFICIALS AND EMPLOYEES

## SUBTITLE A: MERIT EMPLOYMENT SYSTEMS

## CHAPTER IV: DEPARTMENT OF STATE POLICE MERIT BOARD

## PART 150

## PROCEDURES OF THE DEPARTMENT OF STATE POLICE MERIT BOARD

## SUBPART A: DEFINITIONS

## Section

150.10 Definitions

## Section

150.210 Qualifications

150.220 Selection Procedures

150.230 Recertification

150.240 Probationary Period

## SUBPART C: CLASSIFICATION OF RANKS

## Section

150.310 Ranks

150.320 Interdivisional Transfers

## SUBPART D: CERTIFICATION FOR PROMOTION

## Section

150.410 Board Responsibilities

150.420 Eligibility

150.430 Procedures

150.440 Promotion Probationary Period (Repealed)

## SUBPART E: DISCIPLINARY ACTION

## Section

150.510 Merit Board Jurisdiction

150.520 Discipline Afforded the Deputy Director

150.530 Notification to Suspended Officer

## DEPARTMENT OF STATE POLICE MERIT BOARD

## NOTICE OF PROPOSED AMENDMENTS

150.540 Petition for Review

150.550 Form and Content of Petition for Review

150.560 Filing Procedures

150.565 Procedure for Processing Petition for Review

150.570 Director's Review

150.575 Discipline Afforded the Director

150.580 Complaint Procedures

150.585 Scheduling the Hearing

150.590 Notification to Officer

## SUBPART F: HEARINGS

150.610 Board Docket

150.620 Hearing Officer

150.630 Pre-hearing Conferences

150.640 Motions

150.650 Subpoenas

150.655 Request for Witnesses or Documents

150.660 Evidence Depositions

150.665 Hearing Procedures

150.670 Continuances and Extensions of Time

150.675 Computation of Time

150.680 Decisions of the Board

150.685 Service and Form of Papers

## Appendix A Vision Standards (Repealed)

## Appendix BA Physical Fitness Standards

AUTHORITY: Implementing Sections 3 through 14 and authorized by Section 8 of "AN ACT in relation to the Department of State Police" (Ill. Rev. Stat. 1991, ch. 121, pars. 307.3 through 307.14 and 307.8.)

SOURCE: Emergency rule adopted at 2 Ill. Reg. 10, p. 206, effective February 24, 1978, for a maximum of 150 days; emergency amendment at 2 Ill. Reg. 32, p. 37, effective July 27, 1978, for a maximum of 150 days; emergency amendments at 2 Ill. Reg. 51, p. 100, effective December 7, 1978, for a maximum of 150 days; adopted at 2 Ill. Reg. 52, p. 422, effective December 25, 1978; amended at 3 Ill. Reg. 47, p. 86, effective November 12, 1979; emergency amendments at 4 Ill. Reg. 6, p. 284, effective February 1, 1980, for a maximum of 150 days; amended at 5 Ill. Reg. 2739, effective March 2, 1981; amended at 6 Ill. Reg. 10954, effective August 31, 1982; codified at 7 Ill. Reg. 9900; amended at 7 Ill. Reg. 15018, effective November 2, 1983; emergency amendments at 8 Ill. Reg. 379, effective December 27, 1983, for a maximum of 150 days; emergency amendments at 8 Ill. Reg. 3038, effective February 23, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 7894, effective May 23, 1984; amended at 9 Ill. Reg. 3721, effective March 13, 1985; amended at 9 Ill. Reg. 14328, effective September 6, 1985; recodified from the Department of Law Enforcement Merit Board



## DEPARTMENT OF STATE POLICE MERIT BOARD

## NOTICE OF PROPOSED AMENDMENTS

to the Department of State Police Merit Board pursuant to Executive Order 85-3, effective July 1, 1985 at 10 Ill. Reg. 3283; amended at 10 Ill. Reg. 17752, effective October 1, 1986; amended at 11 Ill. Reg. 7760, effective April 14, 1987; amended at 11 Ill. Reg. 18303, effective October 26, 1987; amended at 12 Ill. Reg. 1118, effective December 24, 1987; amended at 12 Ill. Reg. 10736, effective June 13, 1988; amended at 13 Ill. Reg. 5201, effective April 3, 1989; emergency amendment at 13 Ill. Reg. 16607, effective September 29, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 19592, effective December 1, 1989; amended at 14 Ill. Reg. 3679, effective February 23, 1990; amended at 15 Ill. Reg. 11007, effective July 15, 1991, emergency amendment at 16 Ill. Reg. 17372, effective October 29, 1992, for a maximum of 150 days; amended at \_\_\_ Ill. Reg. \_\_\_, effective \_\_\_\_\_.

## SUBPART B: CERTIFICATION FOR APPOINTMENT

## Section 150.210 Qualifications

a) The Board shall certify to the Director in writing qualified applicants for appointment as sworn officers to the Department. Qualified applicants shall:

- 1) Be at least twenty-one years of age ~~and have not reached their thirty-seventh birthday~~. Persons twenty years of age may be certified if they have successfully completed 2 years (60 semester hours, 90 quarter hours) of law enforcement studies at an accredited college or university.
- 2) Education Requirements
  - A) Have completed, with an average grade of C or better, 60 semester hours, 90 quarter hours or any combination of semester/quarter hours totaling 2 years of education from an accredited college or university.
  - B) Assignment as a Special Agent requires that an applicant possess a bachelor's degree in any field from an accredited institution of higher learning or have completed, with an average grade of C or better, 60 semester hours, 90 quarter hours or any combination of semester/quarter hours totaling 2 years of education from an accredited college or university plus three years of law enforcement experience as a sworn member of a Federal, State, County, Municipal or campus law enforcement unit.

## DEPARTMENT OF STATE POLICE MERIT BOARD

## NOTICE OF PROPOSED AMENDMENTS

- 3) Be a citizen of the United States with no felony convictions.
- 4) Accept assignment anywhere in the State.
- 5) Possess a valid driver's license at time of application.
- 6) Successfully complete mental, physical and medical tests and a background investigation as prescribed by the Board. (See Appendix A and B)
- b) The Board may certify more applicants than there are vacant positions at the time of certification. Such certified applicants shall be eligible for appointment for a period of time designated by the Board.

(Source: Amended at \_\_\_ Ill. Reg. \_\_\_, effective \_\_\_\_\_)

## Section 150.220 Selection Procedures

a) Procedures shall consist of:

- 1) Application
- 2) Written Entrance Examination
- 3) Physical Ability Test
- 4) Oral Interview
- 5) Background Investigation
- 6) Psychological Screening
- 7) ~~Medical Examination~~

b) Preference shall be given to all persons who have honorably served in the Military or Naval Services of the United States.

(Source: Amended at \_\_\_ Ill. Reg. \_\_\_, effective \_\_\_\_\_)



## DEPARTMENT OF STATE POLICE MERIT BOARD

## NOTICE OF PROPOSED AMENDMENTS

## Appendix A Vision Standards (Repealed)

Type of Test	Standards	Testing Method
1. Visual Acuity	At or corrected to 20/20 binocular with worst eye no less than 20/40.	Sloan diget at both near and far point on binocular vision screener.
2. Visual Acuity	20/40 binocular with worst eye no less than 20/200.	Sloan diget at both near and far point on binocular vision screener.
3. Night Vision	At or corrected to 20/20 binocular with night setting lighting.	Sloan diget at far point on binocular vision screener.
4. Binocular Vision	Clear, comfortable binocular vision with good stereopsis at all normal working distances and viewing angles with correction.	Phoria at both near and far point. Fusion at both near and far point.
5. Stereo Acuity	Measured at 80 sec of Arc. by reading line #4 on the Shepard-Fry Scale or dot #6 on the Titmus Stereo Test.	Shepard-Fry scale at near point. If failed then Titmus Stereo test at near point.
6. Color Vision	Normal or anomalous tri chromacy or basic color naming skills.	Passing the (red/green) and (blue/violet) test. If failed, go to Ishihara plates test, identifying correctly numbers 1-4. If failed, go to number 8; normal will not be able to read, red green color blind will read number 45.
7. Visual Fields	At least 70° in the horizontal meridian in each eye.	By testing both left and right eye at 85°, 70°, and nasal 45°.

(Source: Repealed at Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## DEPARTMENT OF STATE POLICE MERIT BOARD

## NOTICE OF PROPOSED AMENDMENTS

## Appendix BA Physical Fitness Standards

FIVE-ITEM PHYSICAL FITNESS TEST  
FOR DEPARTMENT OF STATE POLICE OFFICER APPLICANTS

Practical exercise performance requirements are physical activities related to law enforcement tasks. The following practical exercise performance requirements have been identified and must be satisfactorily performed for successful completion of the Merit Board's Physical Ability Test requirement.

## 1. THRESHOLD WEIGHT

This is the weight that has been determined as the weight necessary to 1) perform police tasks without undo effort, and 2) to minimize health problems due to overfatness. The score is pounds per height in inches.

## PERCENT BODY FAT

For those individuals not meeting the threshold weight a body fat test will be administered. This is the percentage of body fat that has been determined as the level of overfatness that poses a health risk. The score is in a fat percentage.

## 2. SIT AND REACH TEST

This is a measure of the flexibility of the lower back and upper leg area. It is an important area for performing police tasks involving range of motion and is important in minimizing lower back problems. The score is in the inches reached on a yard stick.

## 3. ONE MINUTE SIT UP TEST

This is a measure of the muscular endurance of the abdominal muscles. It is an important area for performing police tasks that may involve the use of force and is an important area for maintaining good posture and minimizing lower back problems. The score is in the number of sit ups completed in one minute.

## 4. ONE REPETITION MAXIMUM BENCH PRESS

This is a maximum weight pushed from the bench press position and measures the amount of force your upper body can generate. It is an important area for performing police tasks requiring upper body strength. The score is a ratio of weight pushed divided by body weight. The test will be conducted on a Universal DVR-Chest Press.

## 5. 1.5 MILE RUN



## DEPARTMENT OF STATE POLICE MERIT BOARD

## NOTICE OF PROPOSED AMENDMENTS

This is a timed run to measure the heart and vascular systems' capability to transport oxygen. It is an important area for performing police tasks involving stamina and endurance and to minimize the risk of cardiovascular problems. The score is in minutes and seconds.

## THRESHOLD WEIGHT

HT/IN	THRESHOLD WEIGHT	HT/IN	THRESHOLD WEIGHT	HT/IN	THRESHOLD WEIGHT
52	75	63	134	74	217
53	80	64	141	75	226
54	85	65	147	76	235
55	89	66	154	77	245
56	94	67	161	78	255
57	99	68	168	79	265
58	105	69	176	80	275
59	110	70	184	81	285
60	116	71	192	82	297
61	121	72	200	83	307
62	128	73	209	84	318

## DEPARTMENT OF STATE POLICE MERIT BOARD

## NOTICE OF PROPOSED AMENDMENTS

ILLINOIS DEPARTMENT OF STATE POLICE MERIT BOARD  
PHYSICAL FITNESS STANDARDS

TEST	MALE AGE		FEMALE AGE	
	20-29	30-36	20-29	30-36
Percent Body Fat	17.4%	20.5%	23.7%	24.9%
Sit & Reach	16.5 in.	15.5 in.	19.3 in.	18.3 in.
Minute Sit-up	38	35	32	25
Maximum Bench Press Ratio (% of total weight)	.99	.88	.59	.53
1.5 Mile Run	12:51	13:36	15:26	15:57

(Source: Section Appendix B renumbered to Section Appendix A at \_\_\_\_ Ill. Reg. \_\_\_\_, effective \_\_\_\_.)



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF ADOPTED AMENDMENTS

1) The Heading of the Part: Industrial Training Program

2) Code Citation: 56 Ill. Adm. Code 2650

3) <u>Section Numbers:</u>	<u>Adopted Action:</u>
2650.10	Amendment
2650.20	Amendment
2650.30	Amendment
2650.40	Amendment
2650.310	New Section
2650.320	New Section
2650.330	New Section
2650.340	New Section
2650.350	New Section

4) Statutory Authority: Implementing Section 46.19a(1) and authorized by Section 46.42 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, pars. 46.19a(1) and 46.42).

5) Effective Date of Amendments: November 17, 1992

6) Does this rulemaking contain an automatic repeal date? No.

7) Do these amendments contain incorporations by reference? No.

8) Date Filed in Agency's Principal Office: November 13, 1992.

9) Notice of Proposal Published in Illinois Register: June 19, 1992 - 16 Ill. Reg. 9202.

10) Has JCAR issued a Statement of Objections to these amendments? No.

11) Differences between proposal and final version: Only technical changes recommended by JCAR and the Administrative Code Division have been made to this rulemaking.

12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? No agreements between the Department of Commerce and Community Affairs and JCAR were necessary to resolve JCAR questions concerning this rulemaking.

13) Will these amendments replace an emergency amendment currently in effect? No.

14) Are there any amendments pending on this Part? No.

15) Summary and Purpose of Amendments: P.A. 87-0170 expanded the Industrial Training Program to permit the department to award grants to assist with the common training needs of multiple companies. These

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF ADOPTED AMENDMENTS

amendments describe this new category of eligible applicants, the eligible training activities, the application procedures, documentation and evaluation, as well as selection criteria and reporting requirements.

16) Information and questions regarding these adopted amendments shall be directed to:

Mr. Norman Sims, Deputy Director  
Department of Commerce and Community Affairs  
Office of Policy Development, Planning & Research  
620 East Adams Street, 3rd floor  
Springfield, Illinois 62701  
(217) 524-4845

The full text of the Adopted Amendments begins on the next page:



DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF ADOPTED AMENDMENT(S)

TITLE 56: LABOR AND EMPLOYMENT  
CHAPTER III: DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

PART 2650  
INDUSTRIAL TRAINING PROGRAM

SUBPART A: GENERAL REQUIREMENTS

Section	Purpose
2650.10	Definitions
2650.20	Eligible Applicants
2650.30	Allowable Costs
2650.40	Grant Administration Requirements
2650.50	Nondiscrimination
2650.60	Selection for Funding (Recodified)
2650.70	Allowable Costs (Recodified)
2650.80	Grant Administration Requirements (Recodified)
2650.90	Nondiscrimination (Recodified)
2650.100	

SUBPART B: INDUSTRIAL FIRMS AND MAJOR EMPLOYER APPLICANTS

Section	
2650.110	Application Procedures
2650.120	Application Documentation
2650.130	Application Evaluation
2650.140	Selection for Funding

SUBPART C: SECONDARY AND POST-SECONDARY EDUCATION INSTITUTION APPLICANTS

Section	
2650.210	Application Procedures
2650.220	Application Documentation
2650.230	Application Evaluation
2650.240	Selection for Funding
2650.250	Reporting Requirements

SUBPART D: MULTI-COMPANY MANUFACTURING PROJECT APPLICANTS

Section	
2650.310	Application Procedures
2650.320	Application Documentation
2650.330	Application Evaluation
2650.340	Selection for Funding
2650.350	Administrative Requirements

AUTHORITY: Implementing Section 46.19a(1) and authorized by Section 46.42 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, pars.

NOTICE OF ADOPTED AMENDMENT(S)

46.19a(1) and 46.42).

SOURCE: Adopted at 11 Ill. Reg. 11642, effective June 29, 1987; recodified at 13 Ill. Reg. 15386; emergency amendments at 13 Ill. Reg. 16126, effective September 27, 1989, for a maximum of 150 days; emergency expired February 24, 1990; amended at 14 Ill. Reg. 5075, effective March 20, 1990; amended at 16 Ill. Reg. 17969, effective November 17, 1992.

SUBPART A: GENERAL REQUIREMENTS

Section 2650.10 Purpose

Through the Illinois Industrial Training Program (Program), the Department of Commerce and Community Affairs (Department) will provide training grants to for-profit businesses operating or locating in Illinois in conjunction with planned permanent expansion, location or retention activities; to multi-company manufacturing training projects sponsored by manufacturing associations, institutions of secondary and higher education, strategic manufacturing partnerships, consultants and grant recipients or administrative entities under the Job Training Partnership Act; and to institutions of higher or secondary education to encourage the creation of new enterprise development and new business formation. The Department may also rent, purchase, or lease such equipment or machinery necessary to equip such job-training programs or make grants to any higher or secondary education institution for such purposes. The purpose of the Program is to enhance employment opportunities for Illinois citizens by assisting Illinois employers in the training of their workforce, to assist multi-company manufacturing projects in addressing common training needs identified by participating companies, and to facilitate self-employment by encouragement and preparation through comprehensive, instructional programs and services.

(Source: Amended at 16 Ill. Reg. 17969, effective November 17, 1992)

Section 2650.20 Definitions

Director - The Director of the Department of Commerce and Community Affairs.

Employee Training - Training programs, either on-the-job, classroom or any combination thereof, sponsored by an employer, which are intended to provide employees with the skills required to perform their current job or as a condition of employment. The employee skill requirements are established by the employer and may include basic, technical and managerial skills.

Grantee - Any program applicant whose proposal is funded by the Department through a grant.



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF ADOPTED AMENDMENT(S)

Location Activities - Activities necessary to place or attract new companies to Illinois (e.g., training).

Manufacturing Concern - Any plant, factory, or business that produces a manufactured product.

Multi-Company Manufacturing Project - Any project submitted for the benefit of more than two manufacturing companies which addresses the common employee training, retraining or skills upgrading needs identified by participating companies.

New Employee - An individual who is hired by the grantee during the term of a training contract or who is permanently transferred to Illinois during the term of a training contract.

Planned Permanent Expansion - Any of the following will apply:

Permanent increase in the workforce (no minimum number of new jobs required);

Addition of new product line or expansion of existing product line; or

New capital investment in machinery or equipment.

Retention Activities - Activities necessary to keep existing companies in Illinois that might otherwise leave the State or reduce their workforce (e.g., retraining, upgrading, cross-training).

Retraining - The training of an employee with the intent that the employee will learn to perform a different type of job than was previously held by that employee.

Self-Employment Training Program - Either a structured long-term, in-depth counseling assistance program, or a competency based business management training program in which demonstrated proficiency and ability to complete a business and financing plan is a prerequisite to successful completion.

Strategic Manufacturing Partnership - A formal partnership with a legally binding partnership agreement between more than two manufacturers with facilities in Illinois, or a temporary, informal agreement between more than two manufacturers with facilities in Illinois, where the purpose or an objective of the partnership is to address employee training or other common workforce development issues among the participating companies. The employee training activities of informal strategic manufacturing partnerships may be coordinated and sponsored by a large manufacturing company with facilities in Illinois if that large manufacturing company is an active member of

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the partnership and the training activities address the common training needs of the other manufacturing companies participating in the partnership.

Upgrade Training - The enhancement of employees' job skills with the intent that the employee will continue working at the same type of job (e.g., cross-training of skilled employees).

(Source: Amended at 16 Ill. Reg. 17969, effective November 17, 1992.)

## Section 2650.30 Eligible Applicants

a) Any manufacturing concern locating or established in Illinois that meets any one or more of the following criteria:

- 1) Permanent expansion of its workforce;
- 2) Upgrading or retraining its workforce in response to changes in the technology of the manufacturing process (i.e. retooling);
- 3) New or additional product lines; or
- 4) Engaged in activities designed to increase the quality and/or reduce the cost of manufactured products (e.g., just-in-time inventory systems, blueprint reading, statistical process control, and material resource planning).

b) The Director will also accept applications from any other Illinois employer that is:

- 1) expanding its workforce by at least 100 full-time employees and the company will not directly compete with other local businesses which offer products or services of a similar nature (e.g., grocery stores, restaurants) which jeopardize existing jobs and negate the purpose of the training funds;
- 2) making a capital investment in Illinois of at least \$1,000,000 dollars and the company will not directly compete with other local businesses which offer products or services of a similar nature (e.g., grocery stores, restaurants) which jeopardize existing jobs and negate the purpose of the training funds; or
- 3) engaged in activities designed to establish or expand export markets (e.g., research, consulting, mentor programs, seminars, redesign of products). These activities may include multi-company or industry specific projects.

c) The Director also will accept applications submitted by Illinois-based manufacturing associations, institutions of secondary and higher education, strategic manufacturing partnerships, consultants and grant recipients or administrative entities under the Job Training Partnership Act on behalf of multi-company manufacturing projects where such projects address the common training needs identified by participating companies.

d) e) Public or proprietary institutions of higher or secondary education may also apply for training funds for the following purposes:

- 1) To establish self-employment training programs targeted to assist



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unemployed or underemployed individuals in underdeveloped areas, especially within enterprise zones, to encourage and prepare clients to create new enterprise development and new business formation.

- 2) To rent, purchase, or lease the machinery or equipment necessary to equip such training programs as described in subsection (a) of this Section, where the institution will receive a cash match from a company which has need for the training in an amount that is at a minimum equal to the training funds requested.

(Source: Amended at 16 Ill. Reg. 17969, effective November 17, 1992)

**Section 2650.40 Allowable Costs**

- a) Grants for employee training will consist of the payment of up to 66 2/3% of wage and fringe benefits for a specified training time for each employee and/or job classification. The grants also allow for up to 66 2/3% of costs such as instructors/trainers salaries and fringe benefits, travel expenses, training materials, and administrative expenses such as the cost of secretarial bookkeeping costs.
- b) Grants to eligible applicants for multi-company manufacturing projects for common training needs will consist of the payment of up to 66 2/3% of the approved training costs for a specified training time for each employee and/or job classification of the employees participating in the training project.

- c) b) Grants to eligible applicants providing self-employment training programs to unemployed and underemployed shall have a state's contribution limit of 66 2/3% of the costs of the approved program, except in those programs where at least 50% of the program participants are unemployed, handicapped, or receiving state welfare assistance in which case the state's contribution may be greater than 66 2/3% but not more than 100%.

(Source: Amended at 16 Ill. Reg. 17969, effective November 17, 1992)

## SUBPART D: MULTI-COMPANY MANUFACTURING PROJECT APPLICANTS

**Section 2650.310 Application Procedures**

Applications will be accepted at any time. Receipt of an application does not commit the Department to award a grant or to pay any costs incurred in the preparation of an application. The applicant and any companies participating in the project shall not procure, contract for or incur costs for services or supplies prior to the signing of a written contract. The contents of an approved application shall become part of the contract awarded to the applicant. All data, material and documentation originated by an application and prepared for an application or contract shall belong exclusively to the

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State of Illinois and the Department. The Department shall supply interested businesses, associations, colleges, partnerships, consultants, administrative entities or other organizations with an application upon request. Applications for grant funds shall be submitted to the Department on forms provided by the Department along with any necessary attachments which may be required.

(Source: Added at 16 Ill. Reg. 17969, effective November 17, 1992)

**Section 2650.320 Application Documentation**

Applications shall include documentation of the following:

- a) A biography of the individual or a history of the organization submitting the application, including any related experience in coordinating, conducting or sponsoring training programs for businesses.
- b) A company profile for each of the participating companies, including how long they have been in business, a description of the products manufactured and the current number of employees.
- c) A description of any new capital investment made by the participating companies and if it relates to the proposed training program.
- d) The need for the training by participating companies.
- e) The type of training being requested (e.g., classroom, on-the-job training).
- f) The objectives of the training.
- g) Where the training will be conducted.
- h) Who will provide the training.
- i) The expected outcomes or benefits of the training program and a description of how these benefits will be measured and tracked.
- j) A training outline which provides a descriptive picture of each training module and the requirements for selection to enter training.
- k) A program timetable which includes, by training module, the number of employees entering training by month and the duration of the training.
- l) Training program data by training module, the number of employees in training, the proposed number of hours of training requested for each trainee and the average wage rates of the trainees.
- m) A project budget summary listing administration, trainee and instructor costs. The budget summary shall contain the total training costs, the local/company share, other sources of training assistance and the amount requested from the Industrial Training Program.
- n) A budget narrative detailing how each line item in the budget summary was obtained and how the costs of each line item will be tracked and documented.

(Source: Added at 16 Ill. Reg. 17969, effective November 17, 1992)

**Section 2650.330 Application Evaluation**



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The Department shall screen all applications to determine if all requirements of the application package have been addressed. Complete applications shall be reviewed and evaluated comparatively by Department staff. Applicants shall be notified of deficiencies in applications and given an opportunity to correct such deficiencies through resubmission. This review and evaluation process will be completed within 75 working days after receipt of all required information. Department staff shall conduct a technical and programmatic evaluation of each application.

a) Technical/Programmatic Evaluation Component -- Each application shall be reviewed to assure compliance with technical program requirements as detailed in Section 2650.30.

b) Application Evaluation -- Those applications determined eligible for funding based on the evaluation process described in subsection (a) above shall be evaluated according to the following criteria:

- 1) Project readiness (e.g., time schedule for project initiation);
- 2) The number of participating companies and employees of participating companies who will receive training;
- 3) The cost effectiveness of the training (e.g., cost per trainee);
- 4) New capital investment by participating companies;
- 5) How closely the training is related to the manufacturing process and the transferability of the skills obtained from the training;
- 6) Other significant benefits or impact (e.g., project is for high technology, quality and/or productivity improvements or export oriented);
- 7) Level of performance by applicant organization and/or participating employers under previous Industrial Training Program grant awards;
- 8) Evaluation measures utilized to determine the effectiveness of the training.

(Source: Added at 16 Ill. Reg. 17969, effective November 17, 1992)

**Section 2650.340 Selection for Funding**

- a) Quarterly allocations of funds shall be established by the Department each fiscal year. Grant awards shall be made on a monthly basis within the parameters of the quarterly allocations.
- b) Those projects which are not funded solely due to a lack of available funds shall be considered eligible for funding during the next quarter, unless the applicant organization and/or the participating employers request otherwise. Such applications shall receive no preferential treatment and shall be comparatively evaluated against all applications being considered for funding during the quarter. Should the Department once again lack funds to support the project, the application shall be denied.

(Source: Added at 16 Ill. Reg. 17969, effective November 17, 1992)

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**Section 2650.350 Administrative Requirements**

a) Reporting Requirements -- To receive reimbursement for training costs which have been incurred by a grantee and in accordance with the Scope of Work and Budget contained in the grant contract with the Department, the grantee shall furnish evidence to the Department of having completed training by following a monthly certification schedule. This certification shall be filed on forms provided to the grantee by the Department. Payments to the grantee are subject to the initiation of an invoice-voucher which shall be due to the Department according to the schedule established in the grant contract. A project summary report shall be due to the Department on the 15th calendar day of each month, consisting of an analysis of major project activities; a listing of clients served, if the project served clients; and an evaluation of how the project's operation is related to the objectives of the grant.

b) Grant Modifications -- If either the Department or the grantee desires to modify the terms of the grant contract, written notice of the proposed modification shall be given to the other party. No modification shall take effect unless agreed to in writing by both the Department and the grantee, except that if the Department gives the grantee notice of a proposed modification without the prior approval of the grantee, the failure to object by the grantee within 30 calendar days shall be deemed acceptance and the proposed modification shall be effective on the receipt of the modification by the grantee.

c) Suspension -- If the grantee fails to comply with the terms and conditions of the grant contract, the Department, after notice to the grantee, may suspend the grant contract in whole or in part and withhold further payments and prohibit the grantee from incurring additional obligations of grant funds, pending the grantee's implementation of a corrective action plan. The corrective action plan shall provide a strategy to correct areas of noncompliance as approved by the Department to terminate the grant in accordance with provisions of the grant contract. The Department may determine to allow costs which the grantee could not reasonably avoid during the period of suspension provided such costs were necessary and reasonable for the conduct of the project.

d) Termination for Cause -- If the Department determines that the grantee has failed to comply with the terms and conditions of the grant contract, the Department may terminate the grant in whole, or in part, at any time before the date of completion. Circumstances which shall result in the termination of a grant include, but are not limited to, the following: consistent failure to maintain required records; failure to protect inventory; misuse of equipment purchased with grant funds; evidence of fraud and abuse; failure to resolve points of the grant contract. The Department shall promptly notify the grantee in writing of the determination to terminate, the reasons for such termination, and the effective date of the termination.

e) Termination for Convenience -- The Department or the grantee shall



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terminate the grant contract in whole or in part when the Department and the grantee agree that the continuation of the program objectives would not produce beneficial results commensurate with the further expenditures of funds. The Department and the grantee shall agree upon termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated.

- f) Financial Management Standards -- The grantee's financial management system shall be structured to provide for accurate, current and complete disclosure of the financial results of the grant program, in accordance with the provisions of the grant contract. The grantee is accountable for all funds received under the grant. The grantee shall maintain effective control and accountability over all funds, equipment, property and other assets under the grant. The grantee shall keep records sufficient to permit the tracking of funds to a level of expenditure to ensure that funds have not been spent unlawfully, and shall have internal controls consistent with generally accepted accounting principles adopted by the American Institute of Certified Public Accountants (1991).

- g) Interest on Grant Funds -- If the grantee is a secondary or post-secondary education institution, in accordance with Section 10 of the Illinois Grant Funds Recovery Act (Ill. Rev. Stat. 1991, ch. 127, par. 2310), all interest earned on funds held by the grantee under the grant shall become part of the grant principal when earned. Any interest earned under the grant and not expended as grant principal during the term of the grant contract shall be returned to the Department; however, interest earned on grant funds may be retained by the grantee when the cost of accounting for the interest to the grant principal is significant in comparison to the interest earned. In no event shall a grantee be permitted to increase the grant amount and expend interest earned as grant principal unless an amendment to the grant contract is executed by the Department.

- h) Audits -- The Department reserves the right to conduct special audits, at any time during normal working hours, of funds expended under Department grants. In addition, after completion of the training as specified in the grant contract, the grantee may be required to submit to the Department a descriptive report evaluating the success of the Industrial Training Program grant. If the grantee is a secondary or post-secondary education institution, it shall comply with the applicable audit requirements of 47 Ill. Adm. Code 1.

- i) Monitoring and Evaluation -- The grantee shall permit any agent authorized by the Department, upon presentation of credentials, and in accordance with the constitutional limitation on administrative searches, to have full access to and the right to examine any documents, papers, and records of the grantee involving transactions relating to a grant from the Department.

- j) Property Management -- If the grantee is a secondary or post-secondary education institution, the following terms apply to property management. The grantee retains title to all equipment purchased with grant funds for program operations. The grantee shall maintain

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appropriate property records and periodically, at intervals not to exceed two years, conduct an inventory of all equipment or non-expendable personal property purchased with grant funds. Equipment shall be used on the original project as long as needed. While being used on the original project, equipment may be made available for "shared use" with other activities, provided that use will not interfere with its use for the original project. When no longer needed for the original purpose, equipment may be used for other projects, provided that projects of the Department are given first priority if there is a choice. The grantee shall determine whether there is a continued need for equipment in terms of the original project of purpose. An equipment purchase/acquisition inventory listing form indicating equipment or materials purchased with program funds shall accompany the program closeout package, which is sent to the Department following the end of the grant period, if the unit cost is \$300.00 or more and the unit has a life span of one or more years.

- k) Right to Examine Records/Record Retention -- The grantee, as often as deemed necessary by the Department or the Auditor General of the State of Illinois or any of their duly authorized representatives, shall allow full access to and the right to examine any pertinent books, documents, papers and records of the grantee involving transactions relating to this grant for a period of three years from the date of the Department's receipt of the grant closeout package. The grantee shall include in all its contracts under this grant a provision that the Department or the Auditor General of the State of Illinois, or any of their duly authorized representatives, will have full access to and the right to examine any pertinent books, documents, papers and records of any such contractor involving transactions related to the grant program and of the Department's receipt of the grant closeout package, whichever is later. All grantees must adhere to the provisions contained in 44 Ill. Adm. Code 4000 and the Local Records Act (Ill. Rev. Stat. 1991, ch. 116, par. 43.101 et seq.).

- l) Grant Closeout -- The grantee shall be responsible for completing the grant closeout package which shall be provided by the Department and identifies the financial status of these grant funds. The grantee, upon submission of the closeout package, or within 45 days after expiration of the grant, whichever is first, shall refund to the Department any balance of funds which were unexpended or unobligated at the end of the grant period. In addition, the grantee shall repay the Department for any funds that are determined by the Department to have been spent in violation of the grant contract. If the grant contract should terminate for any reason, the closeout package shall be due within 45 days after the date of termination.

(Source: Added at 16 Ill. Reg. 17969, effective November 17, 1992)



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1) The Heading of the Part: Telephone Assistance Programs

2) Code Citation: 83 Ill. Adm. Code 757

Section Numbers:	Adopted Action:	Section Numbers:	Adopted Action:
757.10	New Section	757.220	New Section
757.15	New Section	757.225	New Section
757.100	New Section	757.230	New Section
757.105	New Section	757.235	New Section
757.110	New Section	757.240	New Section
757.115	New Section	757.245	New Section
757.120	New Section	757.300	New Section
757.125	New Section	757.EXHIBIT A	New Section
757.130	New Section	757.EXHIBIT B	New Section
757.200	New Section	757.EXHIBIT C	New Section
757.205	New Section	757.EXHIBIT D	New Section
757.210	New Section	757.EXHIBIT E	New Section
757.215	New Section		

4) Statutory Authority: Implementing Sections 13-301 and 13-301.1 and authorized by Section 10-101 of the Public Utilities Act (Ill. Rev. Stat. 1991, ch. 111 2/3, pars. 13-301, 13-301.1 and 10-101).

5) Effective Date of Rules: December 15, 1992

6) Does this rulemaking contain an automatic repeal date? No.

7) Do these rules contain incorporations by reference? Yes, JCAR approval not necessary.

8) Date Filed in Agency's Principal Office: November 10, 1992

9) Notice of Proposal Published in Illinois Register:

April 24, 1992, at 16 Ill. Reg. 6542.

10) Has JCAR issued a Statement of Objections to these rules? No.

11) Difference(s) between proposal and final version:

Section 757.205(e): language on bill inserts added.

12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR?  
None required.

13) Will these rules replace emergency rules currently in effect? No.

14) Are there any amendments pending on this Part? No.

15) Summary and Purpose of Rules: Section 13-301.1 of the Public Utilities Act requires the Commission to establish a Universal Telephone Service Assistance Program for low income residential customers, to be funded by voluntary customer contributions. These rules implement Section 13-301.1 by setting eligibility criteria for the program and by setting up a framework for the collection and disbursement of the voluntary contributions.

16) Information and questions regarding these adopted rules shall be directed to:

Conrad Rubinkowski  
Illinois Commerce Commission  
527 East Capitol Avenue  
P.O. Box 19280  
Springfield, IL 62794-9280  
(217)785-8439

The full text of the Adopted Rules begins on the next page:



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TITLE 83: PUBLIC UTILITIES  
CHAPTER I: ILLINOIS COMMERCE COMMISSION  
SUBCHAPTER f: TELEPHONE UTILITIES

757.Exhibit D LESOWP Recertification Ineligibility Notice  
757.Exhibit E Telephone Assistance Programs Certification Form

## PART 757

## TELEPHONE ASSISTANCE PROGRAMS

## SUBPART A: GENERAL PROVISIONS

## Section

757.10 Definitions  
757.15 Dispute Procedures

## SUBPART B: LIFELINE CONNECTION ASSISTANCE PROGRAM

## Section

757.100 Service Requirement  
757.105 Recovery Mechanism  
757.110 Publicity  
757.115 Application Procedure and Processing  
757.120 Filing Requirements  
757.125 Eligibility  
757.130 Income Certification

## SUBPART C: UNIVERSAL TELEPHONE SERVICE ASSISTANCE PROGRAM

## Section

757.200 Service Requirement  
757.205 UTSAP Funding  
757.210 UTSAP Recovery  
757.215 UTSAP Administrator  
757.220 UTSAP Publicity  
757.225 UTSAP Eligibility  
757.230 UTSAP Application Procedure and Processing  
757.235 UTSAP Income Certification  
757.240 Recertification  
757.245 UTSAP Filing Requirements

## SUBPART D: STAFF LIAISON

## Section

757.300 Staff Liaison

757.Exhibit A LEC Quarterly Report to Commission  
757.Exhibit B Monthly LEC Cost/Revenue Reporting Form  
757.Exhibit C Quarterly UTSAP Administrator Report to Commission

## SUBPART A: DEFINITIONS

## Section 757.10 Definitions

## For the purpose of this Part:

"Act" means the Public Utilities Act (Ill. Rev. Stat. 1991, ch. 111 2/3, pars. 1-101 et seq.).

"Commission" means the Illinois Commerce Commission.

"Customer service center" means any office, operated by a local exchange carrier, where applications for service can be made in person.

"Department" means the Illinois Department of Public Aid.

"Eligible new subscriber" is an applicant for local exchange service who meets the eligibility guidelines set forth in Section 757.125.

"Eligible subscriber" is any individual currently subscribing to local exchange service who meets the eligibility guidelines set forth in Section 757.125.

"Installation charge" means those tariffed charges assessed for connecting an eligible new subscriber to the network. These charges do not include security deposit requirements.

"LEC" means "local exchange carrier," which is a telecommunications carrier providing local service as defined in Section 13-204 of the Act (Ill. Rev. Stat. 1991, ch. 111 2/3, par. 13-204).



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"Lifeline Connection Assistance program" or "Lifeline" means the Lifeline Connection program established at 47 CFR 36.701 et seq. as of October 1, 1990, and in which all Illinois LEC's shall participate as provided in Section 757.100.

"Local exchange service obligation" means those tariffed charges assessed on a monthly basis for access to the network. These charges do not include taxes.

"Local Exchange Service Obligation Waiver Program" or "LESOWP" means that part of the Universal Telephone Service Assistance Program in which all LEC's shall participate under Section 757.200(c).

"Medical card" is a card issued by the Department which certifies that the holder is a participant in a proxy program.

"NECA" means the National Exchange Carrier Association, established at 47 CFR 69.601 et seq. as of October 1, 1990.

"Program" or "plan" means the telephone assistance programs in which all Illinois LEC's shall participate as provided in Sections 757.100 and 757.200.

"Proxy Program(s)" include the following assistance programs administered by the Department: Aid to Families with Dependent Children (AFDC); Aid to the Aged, Blind, and Disabled (AABD); General Assistance (GA, City of Chicago only); Refugee/Repatriate Programs (RRA); Medical Assistance (excluding medical extension cases and spend down cases); and Food Stamps.

"Staff" means individuals employed by the Illinois Commerce Commission.

"UTSAP" means the Universal Telephone Service Assistance Program in which all Illinois LEC's shall participate as provided in Section 757.200.

"UTSAP Administrator" is the Illinois Not-for-Profit Corporation responsible for the administration of the UTSAP as described in Section 757.215.

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"Waiver" means any reduction in a participant's initial telephone service installation charge or local exchange service obligation in the amount established under the provisions of this Part.

## Section 757.15 Dispute Procedures

Disputes arising under this Part shall be governed by 83 Ill. Adm. Code 735.190 and 735.200.

## SUBPART B: LIFELINE CONNECTION ASSISTANCE PROGRAM

## Section 757.100 Service Requirement

a) Within 90 days from the date this program receives Federal Communications Commission (FCC) certification, each LEC shall participate in the "Lifeline Connection Assistance" program adopted by the FCC in 47 CFR 36.701 et seq. as of October 1, 1990. This incorporation does not include any later amendments or editions.

b) As part of their participation in the program identified in subsection (a), the LEC's shall implement a low income assistance program characterized by a 50% waiver, of up to \$30.00, of the initial telephone service installation charge. The waiver shall be applicable to the primary service order, central office and premise visit components of the service connection charges and shall be provided to each eligible new subscriber.

c) In addition, the LEC's shall offer any eligible new subscriber the opportunity to enter into a deferred payment arrangement for the remaining installation charges. Eligible new subscribers shall be given no less than six months to retire the remaining installation charges, and the LEC shall refrain from applying interest charges to such amounts.

## Section 757.105 Recovery Mechanism

Costs incurred as a result of providing service under Section 757.100 shall be recovered in the following manner:

a) The LEC's shall recover the entire amount of the installation charge waivers provided to all eligible new subscribers from funds provided by the NECA through the Lifeline Connection Assistance program.



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- b) The LEC's shall recover all interest charges, up to \$200, waived as a result of deferred payment arrangements on those charges not covered by the installation waiver from funds provided by the NECA through the Lifeline Connection Assistance program.

## Section 757.110 Publicity

LEC's shall publicize the Program in all exchanges. Publicity shall include, but not be limited to:

- a) Periodic news releases promoting the Program employing radio, television or newspapers in each LEC's service territory. Such releases shall occur once every three months during the first year of the plan, and at least once a year thereafter.
- b) Written notification of the Program to the agency directors of the Illinois Department of Public Aid, the Illinois Department on Aging, and the Illinois Department of Children and Family Services, along with a request to publicize the program.

## Section 757.115 Application Procedure and Processing

- a) LEC's shall be responsible for processing all Lifeline applications.
- b) Lifeline application forms shall be made available at all LEC customer service centers.

- c) Presentation of a current medical card by an applicant upon completion of the Lifeline application shall constitute proof of income eligibility. Further certification by the Department shall not be required.

## Section 757.120 Filing Requirements

- a) Within 90 days after the effective date of this Part, LEC's shall file with the Commission a tariff pursuant to Section 13-501 of the Act for the provision of the Lifeline 50¢ waiver of the subscriber installation charge as provided in Section 757.100(a).
- b) Each LEC shall maintain the data and information necessary to provide the information required in Exhibit A. Quarterly reports providing the information specified in Exhibit A shall be filed with the Chief clerk of the

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Commission and the UTSAP Administrator within 30 days after each calendar quarter's end. In addition, LEC's shall maintain supporting documentation in such a manner as to be able to readily identify the expenses detailed in Section D of Exhibit A in appropriate subaccounts. (See 83 Ill. Adm. Code 710.)

## Section 757.125 Eligibility

- a) In order to be eligible to receive benefits under the Lifeline Connection Assistance program, an individual must:
  - 1) Participate in a proxy program as defined in this Part;
  - 2) Not be a dependent for federal income tax purposes, unless the applicant is more than 60 years of age (see 26 U.S.C. 152).
- b) Benefits available under the Lifeline Connection Assistance program shall be applied to one access line only at the principal place of residence of the eligible new subscriber.
- c) Lifeline Connection Assistance program benefits shall be delivered in the name of the individual receiving assistance from one of the proxy programs defined in Section 757.10.

## Section 757.130 Income Certification

- a) Upon the initiation of the Lifeline Connection Assistance program, the LEC's shall conduct a mass mailing. Such a mailing shall include a certification card and shall be directed to those individuals receiving assistance from one of the proxy programs defined in Section 757.10. Once an individual receives the certification card, that individual shall be responsible for:
  - 1) Completion of the certification card; and
  - 2) Return of the certification card to the relevant LEC within 90 days from the date of the card's issuance.
- b) On an ongoing basis, certification of eligibility shall be determined in the following manner:



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- 1) Where customer service centers exist, certification of eligibility shall be determined by the LEC. In such instances, presentation of a current medical card by the applicant shall be sufficient to confer income eligibility.
- 2) The LEC's shall also take applications over the telephone or by letter. In such instances, verifications of eligibility by the LEC's shall be conducted in cooperation with the Department.
- 3) The applicant shall be solely responsible for establishing eligibility in one or more of the proxy programs through the Department. When LEC's find that an applicant's name is not shown on the Department's master records, the applicant will be advised to contact the Department to verify or establish eligibility.
- 4) Applications for the installation waiver shall be processed and certified within 14 days from the date the application was received by the LEC.
- c) In the event an applicant takes exception to the eligibility status as determined by the LEC, the LEC shall advise the applicant of the proper dispute procedures as outlined in Section 757.15.

SUBPART C: UNIVERSAL TELEPHONE SERVICE ASSISTANCE PROGRAM

Section 757.200 Service Requirement

- a) Within 90 days after the effective date of this Part, each LEC shall participate in the Universal Telephone Service Assistance Program (UTSAP) as required and authorized by Section 13-301.1 of the Public Utilities Act (P.A. 87-750, effective September 26, 1991) and as ordered by the Commission. All voluntary contributions received by a LEC under Section 757.205 from the date of initial participation until a determination is made by the Commission under Section 757.200(b) shall be forwarded to the UTSAP Administrator consistent with the provisions of Section 757.210(d). The UTSAP Administrator shall invest these funds in securities backed by the United States government.

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- b) Nine months from the effective date of this Part, and every six months thereafter from the date of the first order and every order thereafter, the UTSAP Administrator shall file with the Commission a petition requesting the Commission to determine the amount of supplemental assistance, if any, the LEC's shall provide each eligible new subscriber or eligible subscriber under the programs set forth in Section 757.200(c). The petition shall contain recommendations of the UTSAP Administrator (Section 757.215(e)(6)) and shall be filed along with the reports required by Sections 757.210(d), 757.215(e)(4), 757.245(b), and 757.245(c). The Commission, after notice and hearing, shall determine, subject to the availability of funds, the amount of supplemental assistance, if any, the LEC's shall provide each eligible new subscriber or eligible subscriber under the programs set forth in Section 757.200(c).
- c) The UTSAP will supplement the assistance provided by the Lifeline Connection Assistance Program as described in Subpart B through:
  - 1) additional waiver of the initial telephone service installation charges beyond those provided in Section 757.100(b) for eligible new subscribers;
  - 2) a waiver of all or a portion of the local exchange service obligation of eligible subscribers or eligible new subscribers; or
  - 3) a combination of both subsections (1) and (2) above as ordered by the Commission under subsections (b) and (d).
- d) The Commission, on its own motion, or based upon a petition filed by the UTSAP Administrator, may order the LEC's to temporarily suspend payment of or temporarily reduce the amount of the supplemental assistance provided under the programs set forth in Section 757.200(c), if the total program costs exceed, or will exceed, the funds available from contributions specified in Section 757.205. If the Commission suspends or reduces the amount of payments under this Section, the Commission, after notice and hearings, shall determine, subject to the availability of funds, the amount of supplemental assistance, if any, the LEC's shall provide each eligible new subscriber or eligible subscriber under the programs set forth in Sections 757.200(c).



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NOTICE OF ADOPTED RULES

additional waivers of the initial telephone service installation charge as specified in Section 757.200 from the voluntary UTSAP contributions.

b) The LEC's shall be allowed to recover their administrative costs associated with the Lifeline Connection Assistance Program and with the UTSAP from the voluntary UTSAP contributions. Such administrative costs will be reported to the Commission and the UTSAP Administrator on a quarterly basis through the reports in the form of Exhibit A of this Part.

c) Each LEC will recover any negative amounts (costs exceed contributions) from the UTSAP administrator or will forward any positive amounts (contributions exceed costs) to the UTSAP Administrator. The monthly report shall be in the form of Exhibit B. Each LEC shall report monthly to the UTSAP Administrator:

- 1) the total UTSAP contributions billed, less adjustments for previous months UTSAP contributions billed but not collected;
- 2) the total amount of local exchange service obligations waived;
- 3) the amount of the additional waivers of the initial telephone service installation charges as specified in Section 757.200; and
- 4) any allowable administrative expenses as specified in Section 757.210(c).

d) Costs of the UTSAP Administrator and its functions will be recovered from the UTSAP contributions before any other payments are made under the plan.

e) Subject to its jurisdiction, the Commission may examine at any time the reasonableness of the LEC's costs incurred solely because of participation in UTSAP. If the Commission determines, after notice and hearing, that such expenditures are not reasonable, the LEC shall remit the amounts determined not to be reasonable to the UTSAP Administrator.

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Section 757.205 UTSAP Funding

a) All funding for UTSAP will be by voluntary contributions.

b) Customers wishing to participate in the funding of UTSAP may do so by electing to contribute, on a monthly basis, a fixed amount to be included by the LEC on the customer's monthly bill. This contribution shall not reduce the customer's total amount due for telephone services or other charges appearing on the bill.

c) Residential customers may elect to contribute either \$.50, \$1.00, \$2.00 or \$5.00 per month. Business customers may elect to contribute \$1.00, \$5.00, \$10.00 or \$25.00 per month. Contributions will be collected on a recurring basis each month from the customer's bill remittance and will be reported and transferred to the UTSAP Administrator as specified in Section 757.210(d).

d) Customers may elect to discontinue or change the amount of the monthly contribution on their bill at any time upon providing at least 30 days notice to the LEC.

e) LEC's shall provide customers the ability and the opportunity to make the elections referred to in subsections (b), (c) and (d) above on the bill inserts required by Sections 757.220(b) and (c).

f) Failure by the customer in any month to remit the entire billed amount shall reduce the UTSAP contribution accordingly.

g) One time or periodic contributions in excess of those amounts shown in subsection (d) above shall be made directly to the UTSAP Administrator.

h) There are no other funding requirements on any party or individual for UTSAP above and beyond those shown in this Section.

Section 757.210 UTSAP Recovery

Costs incurred as a result of providing service under Section 757.200 shall be recovered in the following manner:

a) The LEC's shall recover the waivers provided to participants for local exchange service obligations and any



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## Section 757.215 UTSAP Administrator

a) Within 60 days after the effective date of this Part, the LEC's shall form the Universal Telephone Assistance Corporation (UTAC), whose members are Illinois LEC's, as an Illinois not-for-profit corporation, as defined in the General Not-For-Profit Corporation Act (Ill. Rev. Stat. 1991, ch. 32, pars. 163a et. seq.), to be the UTSAP Administrator.

b) The LEC's shall prepare and submit to the Commission for its approval proposed Articles of Incorporation and Bylaws and initial members of a Board of Directors for the UTAC prior to submission to the Secretary of State of the State of Illinois.

c) The UTAC shall file an application for federal income tax exempt status.

d) The UTAC Board will consist of 9 members. There shall be three classes of directors: one class consisting of 5 directors who shall be elected from five or more nominations made by the LEC's, one class consisting of two directors who shall be elected from two or more nominations made by the Office of Public Counsel and the Citizens Utility Board, and one class consisting of two directors who shall be elected from two or more nominations made by the National People's Action, the Community Action for Fair Utility Practice, and the South Austin Coalition Community Council. The directors of all three classes shall be elected by a vote of the members of UTAC.

e) The responsibilities of the UTAC, as the UTSAP Administrator, shall be:

- 1) to administer a statewide UTSAP pool to which all LEC's will report UTSAP contributions and expenses.
- 2) to collect monthly the excess funds from those LEC's whose revenues collected from UTSAP contributions exceed their UTSAP costs, as reported by the LEC's to the UTSAP Administrator in the form of Exhibit B of this Part.
- 3) to reimburse monthly the revenue shortfalls to those LEC's whose UTSAP costs exceed revenues collected from UTSAP contributions, as reported by

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the LEC's to the UTSAP Administrator in the form of Exhibit B of this Part.

4) to make quarterly reports to the Commission as detailed in Exhibit C of this Part.

5) to advise the Commission at any time that the total program costs exceed or will exceed the total contributions, so that the Commission may consider suspending any UTSAP programs or reducing the amount of assistance until such time as there are sufficient funds available to offset the costs.

6) to assess the total UTSAP costs and the total UTSAP revenues and to petition the Commission pursuant to Section 757.200(b) and Section 757.200(d) for the purpose of recommending any changes in the waiver amounts, the establishment of any new UTSAP programs, or the discontinuance of any existing programs.

7) to provide any external promotion and advertising of the Lifeline Connection Assistance Program and the UTSAP beyond that specified in Section 757.110 and Section 757.220.

f) The UTAC, with Board approval, may contract with an outside agency to establish and maintain the UTSAP pooling function. The UTAC shall obtain Commission approval of any such contract.

g) The UTSAP Administrator shall request bids and seek Commission approval of all contracts exceeding \$10,000.

## Section 757.220 UTSAP Publicity

a) Within 90 days after the effective date of this Part, each LEC will notify its customers that they may elect to participate in the funding of the UTSAP by electing to contribute, on a monthly basis, a fixed amount to be included in the monthly bills, until canceled by the customer.

b) The customer notification specified in Section 757.220(a) will be in the form of an insert in the customer bill. The mailing will specify fixed monthly amounts from which customers wishing to contribute may choose. In addition, the mailing will contain a phone number, post card or a



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mailing address that the customer may use to contact the LEC in order to initiate monthly contribution billing.

- c) On an ongoing basis, at least once each quarter, the LEC's will continue to inform customers that they may contribute to UTSAP through bill inserts, news releases, LEC publications or other suitable means.
- d) LEC service representatives will inform customers that they may contribute to UTSAP on all contacts for new service installation or move of service within the LEC's territory.
- e) The publicity requirements shown in Section 757.110 will also apply to the UTSAP.

## Section 757.225 UTSAP Eligibility

- a) In order to be eligible to receive UTSAP benefits under Section 757.200, an individual must:

- 1) Participate in one of the proxy programs as defined in this Part.
- 2) Not be a dependent for income tax purposes unless he or she is more than 60 years of age (See 26 U.S.C. 152).
- b) Any waiver shall be available for one access line only, which shall be at the principal place of residence of the individual receiving assistance from one of the proxy programs set forth in Section 757.10.

- c) UTSAP program benefits shall be delivered in the name of an individual receiving assistance from one of the programs set forth in Section 757.225(a)(1).

- d) Should a UTSAP program be temporarily suspended at any time, existing program participants will retain their eligibility upon resumption of the program subject to the recertification conditions outlined in Section 757.240.

## Section 757.230 UTSAP Application Procedure and Processing

- a) The LEC's shall be responsible for processing all UTSAP applications.

## ILLINOIS COMMERCE COMMISSION

## NOTICE OF ADOPTED RULES

- b) The UTSAP application procedures and processing shall be the same as those shown in Section 757.115.

## Section 757.235 UTSAP Income Certification

- a) The same income certification guidelines as shown in Section 757.130 will be applicable for the UTSAP.
- b) The LEC shall place an individual in the UTSAP upon determination of eligibility.

## Section 757.240 Recertification

Recertification of a participant's eligibility for any LESOWP waiver provided under the UTSAP shall be conducted in the following manner:

- a) LEC's shall be responsible for recertification and shall conduct recertification through inquiry to the facilities maintained by the Department.
- b) Recertification shall be conducted no more than once every six months and no less than once a year.
- c) If a LEC determines upon recertification that a UTSAP participant is no longer eligible, the LEC shall provide the participant 30 days notice prior to terminating the participant from the UTSAP. Notice of such a determination shall be provided to the participant in writing, and shall provide the information specified in Exhibit D.

## Section 757.245 UTSAP Filing Requirements

- a) LEC's shall file with the Commission appropriate tariffs for the provision of an additional waiver of the initial telephone service installation charge and/or a LESOWP waiver pursuant to order(s) of the Commission authorizing such supplemental assistance programs.
- b) LEC's shall file, on a quarterly basis, reports containing the information specified in Exhibit A of this Part.
- c) The UTSAP Administrator shall file, on a quarterly basis, a report containing the information specified in Exhibit C of this Part.



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- d) LEC's shall file, on a monthly basis, reports containing the information specified in Exhibit B of this Part.
- e) The UTSAP Administrator shall file with the Commission copies of the minutes of all meetings of the Board of Directors of UTAC.

SUBPART D: STAFF LIAISON

Section 757.300 Staff Liaison

- a) The Executive Director of the Illinois Commerce Commission shall appoint one Staff member to act as Staff Liaison to the programs provided under this Part. The Staff Liaison shall serve as contact person, advisor, and monitor of the UTSAP Administrator and low-income residential customers.
- b) The UTSAP Administrator and the LEC's shall serve one copy of all filings, reports or other information provided to the Commission under this Part on the Staff Liaison.

ILLINOIS COMMERCE COMMISSION

NOTICE OF ADOPTED RULES

Section 757.Exhibit A LEC Quarterly Report to Commission

EXHIBIT A  
Page 1 of 7

Local Exchange Company: \_\_\_\_\_

QUARTERLY REPORT TO THE COMMISSION

STATUS OF THE LIFELINE CONNECTION ASSISTANCE PROGRAM

FOR CALENDAR QUARTER ENDING: \_\_\_\_\_

	APPLICATIONS		INSTALLATION WAIVED	
	MONTH	Received	Charges	Interest
1)	_____	_____	_____	_____
2)	_____	_____	_____	_____
3)	_____	_____	_____	_____
	Year-To-Date	_____	_____	_____

B) RECIPIENTS

Number of Persons Receiving Lifeline Connection Assistance      Year-To-Date \_\_\_\_\_



Local Exchange Company \_\_\_\_\_

## STATUS OF LIFELINE EXPENDITURES

FOR CALENDAR QUARTER ENDING: \_\_\_\_\_

## C) LIFELINE EXPENDITURE REPORT

Current Year to  
Quarter Date\*

## 1. Telecommunications Expenses

- a. Billing and Data Processing \$ \_\_\_\_\_
- b. Customer Notification and Bill Inserts \_\_\_\_\_
- c. Certification Administration (LEC) and Contact Time \_\_\_\_\_
- d. Certification Administration (IDPA) \_\_\_\_\_
- e. Service Representative Training \_\_\_\_\_
- f. Other, please specify \_\_\_\_\_

## TOTALS

\$ \_\_\_\_\_

Less Cost Recovery Received

\$ \_\_\_\_\_

## BALANCES

\$ \_\_\_\_\_

\* Includes Current Quarter

NOTE: Carriers shall maintain supporting documentation in such a manner as to be able to readily identify the above expenses in appropriate subaccounts.

Local Exchange Company: \_\_\_\_\_

For Calendar Quarter Ending: \_\_\_\_\_

D) LEC ADMINISTRATIVE COSTS  
(Detail for Item (C)(1)(c) Above)Administrative Costs and  
Contact TimeCurrent  
Quarter  
Year to  
Date\*

- a. Supervision \$ \_\_\_\_\_
- b. Customer Records & Collections  
(Total of Lines 1-6 Below) \$ \_\_\_\_\_

## 1. Salaries &amp; Fringe

Benefits \_\_\_\_\_

## 2. Materials

## 3. Postage

4. Transportation  
Expenses \_\_\_\_\_

## 5. Preprinted Forms

## 6. Other \_\_\_\_\_

## c. Miscellaneous

Customer Accounts \_\_\_\_\_

d. Administrative &  
General Salaries

General Office \_\_\_\_\_

## e. Supplies &amp; Expenses

Outside Services \_\_\_\_\_

Employed \_\_\_\_\_

TOTAL ADMINISTRATIVE COSTS \$ \_\_\_\_\_

\* Includes Current Quarter



Local Exchange Company: \_\_\_\_\_

**STATUS OF THE UTSAP ADDITIONAL INSTALLATION CHARGE WAIVER**

**FOR CALENDAR QUARTER ENDING:** \_\_\_\_\_

A)	MONTH	APPLICATIONS RECEIVED	ADDITIONAL INSTALLATION CHARGES WAIVED
1)	_____	_____	_____
2)	_____	_____	_____
3)	_____	_____	_____
	Year-To-Date	_____	_____

**B) RECIPIENTS**

Number of Persons Receiving Additional Installation  
Charge Waiver Assistance

Year-To-Date \_\_\_\_\_

Local Exchange Company: \_\_\_\_\_

**STATUS OF THE LOCAL EXCHANGE SERVICE  
OBLIGATION WAIVER PROGRAM (LESOWP)**

**FOR CALENDAR QUARTER ENDING:** \_\_\_\_\_

A)	MONTH	APPLICATIONS RECEIVED	ADDITIONAL INSTALLATION CHARGES WAIVED
1)	_____	_____	_____
2)	_____	_____	_____
3)	_____	_____	_____
	Year-To-Date	_____	_____

**B) RECIPIENTS**

Number of Persons Receiving LESOWP Assistance

Year-To-Date \_\_\_\_\_



C) UTSAP EXPENDITURE REPORT  
(EXCLUDING LIFELINE EXPENDITURES)

	Current Year to Quarter	Date*
1. LESOWP Telecommunications Expense	\$	\$
a. Billing and Data Processing	\$	\$
b. Customer Notification and Bill Inserts	\$	\$
c. Certification Administration (LEC) and Contact Time	\$	\$
d. Certification Administration (IDPA)	\$	\$
e. Service Representative Training	\$	\$
f. Other, please specify	\$	\$
TOTALS	\$	\$
Less Cost Recovery Received	\$	\$
BALANCES	\$	\$

\* Includes Current Quarter

Local Exchange Company: \_\_\_\_\_

For Calendar Quarter Ending: \_\_\_\_\_

D) LEC ADMINISTRATIVE COSTS  
(Detail for Item (C) (1) (c) Above)

Administrative Costs and Contact Time	Current Quarter	Year to Date*
a. Supervision	\$	\$
b. Customer Records & Collections (Total Lines 1-6 Below)		
1. Salaries & Fringe Benefits		
2. Materials		
3. Postage		
4. Transportation Expenses		
5. Preprinted Forms		
6. Other		
c. Miscellaneous Customer Accounts		
d. Administrative & General Salaries		
e. General Office Supplies & Expenses		
f. Outside Services Employed		
TOTAL ADMINISTRATIVE COSTS	\$	\$

\*Includes Current Quarter



## ILLINOIS COMMERCE COMMISSION

## NOTICE OF ADOPTED RULES

Section 757.Exhibit B Monthly LEC Cost/Revenue Reporting Form

Exhibit B

## Monthly LEC Cost/Revenue Reporting Form

LEC \_\_\_\_\_

Month \_\_\_\_\_

## Revenues:

- a) Total Contributions Billed \_\_\_\_\_
- b) Less Uncollectible Contributions from previous months \_\_\_\_\_
- c) Total Revenues \_\_\_\_\_

## Costs:

- a) Total Additional Installation Charges Waived \_\_\_\_\_
- b) Total LESOWP Waivers \_\_\_\_\_
- c) Administrative Costs \_\_\_\_\_
- d) Total Costs \_\_\_\_\_

Amount Due from UTSAP Administrator (Costs exceed Revenues) or: \_\_\_\_\_

Amount to be Remitted to UTSAP Administrator (Revenues exceed Costs) \_\_\_\_\_

## ILLINOIS COMMERCE COMMISSION

## NOTICE OF ADOPTED RULES

Section 757.Exhibit C Quarterly UTSAP Administrator Report to Commission

Exhibit C

## Quarterly UTSAP Administrator Report

For Calendar Quarter Ending \_\_\_\_\_

## 1. Balance in Pool at Beginning of Quarter \_\_\_\_\_

## Total Contributions to UTSAP

- a) Billed by LEC's \_\_\_\_\_
- b) Directly to UTSAP Administrator \_\_\_\_\_
- c) Sub-Total \_\_\_\_\_
- d) Less Uncollected Contributions \_\_\_\_\_

## 2. Total Contributions \_\_\_\_\_

## Total Costs

- a) LEC Additional Installation Charge Waivers \_\_\_\_\_
- b) LESOWP Waivers \_\_\_\_\_
- c) LEC Administrative Expenses \_\_\_\_\_
- d) UTSAP Administrator Expenses \_\_\_\_\_

## 3. Total Costs \_\_\_\_\_

## 4. Balance in Pool at End of Quarter (Line 1 plus Line 2 minus Line 3) \_\_\_\_\_



## NOTICE OF ADOPTED RULES

Section 757. Exhibit D LESOWP Recertification Ineligibility Notice

Exhibit D  
Page 1 of 2NOTICE OF REMOVAL FROM THE  
LOCAL EXCHANGE SERVICE OBLIGATION WAIVER PROGRAM (LESOWP)

LEC (UTILITY) NAME \_\_\_\_\_

LEC PHONE # \_\_\_\_\_

Customer Name \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Account Number \_\_\_\_\_

The Illinois Department of Public Aid no longer shows that you are receiving benefits under one of the following programs:

Aid to Families with Dependent Children (AFDC)  
Aid to the Aged, Blind and Disabled (AABD)  
General Assistance in Chicago (GA)  
Refugee/Repatriate Programs  
Food Stamps, or  
select Medical Assistance programs

You will therefore be removed from the Local Exchange Service Obligation Waiver Program (LESOWP) and no longer receive monthly credits toward your bill under the LESOWP on or after (Date) \_\_\_\_\_.

**TO AVOID REMOVAL IF YOU ARE STILL RECEIVING BENEFITS**

1. If you are still receiving benefits under one of the above listed programs, call the Department of Public Aid.
2. If the Department has your name on the master computer list, then call your LEC.

## NOTICE OF ADOPTED RULES

Exhibit D  
Page 2 of 2**IF YOU NEED TO REAPPLY**

1. If you reapply for public assistance benefits and the Department grants your application before (Date) \_\_\_\_\_, call your LEC to have your eligibility checked.
2. If your application is granted by the Department after (Date) \_\_\_\_\_, you can reapply for the LESOWP benefits by calling your LEC.
3. There will be no retroactive LESOWP benefits between the time that your benefits are discontinued and the time that your application is approved.

**REMOVAL IN ERROR**

If you believe that the Department of Public Aid has improperly terminated you from one of the listed programs, you must resolve this with the Department.

If your Public Aid benefits are continued while the dispute is pending, your LESOWP benefits will also be continued.

If your Public Aid benefits are not continued while the dispute with the Department is pending, you will not receive LESOWP benefits until you have won your appeal.

Call your LEC to let them know if your benefits are being continued and/or if you have won your appeal.

There will be no retroactive LESOWP benefits between the time that your benefits are discontinued and the time that your application is approved.



## ILLINOIS COMMERCE COMMISSION

## NOTICE OF ADOPTED RULES

Section 757.Exhibit E Telephone Assistance Programs Certification Form

Exhibit E

TELEPHONE ASSISTANCE PROGRAMS  
CERTIFICATION FORM

NAME \_\_\_\_\_ DATE ISSUED \_\_\_\_/\_\_\_\_/\_\_\_\_  
ADDRESS \_\_\_\_\_ APARTMENT \_\_\_\_\_  
CITY \_\_\_\_\_ ZIP CODE \_\_\_\_\_  
COUNTY \_\_\_\_\_ AGE \_\_\_\_\_

1. Are you claimed by someone else as a dependent for federal income tax purposes?

YES ☐ NO ☐

2. Have you lived at your present address without telephone service for at least three months?

YES ☐ NO ☐

3. Have you previously received Link-Up America assistance within the last two years?

YES ☐ NO ☐

4. Are you still a participant as of this date of application in one of the following State of Illinois Assistance Programs?

Aid to Families with Dependent Children (AFDC)  
Aid to the Aged, Blind, and Disabled (AABD)  
General Assistance (GA)  
Refugee/Repatriate Programs (RRA)  
Medical Assistance

YES ☐ NO ☐

Food Stamps

YES ☐ NO ☐

SIGNED \_\_\_\_\_

DATE \_\_\_\_\_

## ILLINOIS REGISTER

## STATE BOARD OF EDUCATION

## NOTICE OF ADOPTED AMENDMENTS

1) The Heading of the Part: Public Schools Evaluation, Recognition and Supervision

2) Code Citation: 23 Ill. Adm. Code 1

3) Section Number: Adopted Action:

1.230 Amendment  
1.240 Amendment  
1.420 Amendment  
1.440 Amendment  
1.720 Amendment  
1.730 Amendment  
1.735 Amendment  
1.736 New Section

4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 122, pars. 2-3.25, 21-1 et seq., 27-20.4, and 27-20.5.

5) Effective Date of Amendments: November 17, 1992

6) Does this rulemaking contain an automatic repeal date? No

7) Does this amendment contain incorporations by reference? The rules do not contain an incorporation by reference under Section 5-75 of the Illinois Administrative Procedure Act.

8) Date Filed in Agency's Principal Office: November 6, 1992

9) Notice of Proposal Published in Illinois Register:

June 12, 1992, 16 Ill. Reg. 8684

10) Has JCAR issued a Statement of Objections to this (these) rule(s)? No

11) Difference(s) between proposal and final version: No changes were requested during the public comment period or by JCAR.

12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? No changes were requested by JCAR.

13) Will this amendment replace an emergency amendment currently in effect? No

14) Are there any amendments pending on this Part? No

15) Summary and Purpose of Amendments:



## STATE BOARD OF EDUCATION

## NOTICE OF ADOPTED AMENDMENTS

The proposed changes result from the following:

- a) P.A. 86-1250, which adds the phrase "parental institutes" to Section 1.420(g);
- b) P.A. 86-1256, which adds requirements in social studies and history courses (Section 1.420(r)) for the study of the contributions of African Americans and women;
- c) The need to make technical changes, update sections, and correct text errors in Sections 1.230(b), 1.240(f), 1.440(a)(11), 1.440(f), 1.440(f)(4) and 1.440(g);
- d) State Teacher Certification Board recommendations for changes in the coursework required of secondary teachers of health and physical education (new Section 1.736); and
- e) The need to clarify the applicability of existing requirements in Sections 1.720, 1.730 and 1.735.

- 16) Information and questions regarding this adopted amendment shall be directed to:

Name: Richard Haney  
 Address: Illinois State Board of Education  
 100 North First Street  
 Springfield, Illinois 62777-0001  
 Telephone: (217) 782-4123

The full text of the Adopted Amendments begins on the next page:

## STATE BOARD OF EDUCATION

## NOTICE OF ADOPTED AMENDMENTS

TITLE 23: EDUCATION AND CULTURAL RESOURCES  
 SUBTITLE A: EDUCATION  
 CHAPTER I: STATE BOARD OF EDUCATION  
 SUBCHAPTER a: PUBLIC SCHOOL RECOGNITION

## PART 1

## PUBLIC SCHOOLS EVALUATION, RECOGNITION AND SUPERVISION

## SUBPART A: RECOGNITION AND SUPERVISION

Section	
1.10	Periodic Evaluation
1.20	Evaluation by Public School Approval Section and Regional Superintendent
1.30	Development of Learning Assessment and School Improvement Plans
1.40	Pending Further Audit
1.50	Three Types of Recognition Status
1.60	Reevaluation
1.70	Effective Dates for Recognition Status
1.80	Appeals

## SUBPART B: SCHOOL GOVERNANCE

Section	
1.210	Powers and Duties
1.220	Duties of Superintendent
1.230	Board of Education and the School Code
1.240	Equal Opportunities for all Students
1.245	Waiver of School Fees
1.250	District to Comply with 23 Ill. Adm. Code 175 and 185
1.260	Commemorative Holidays to be Observed by Public Schools
1.270	Book and Material Selection
1.280	Discipline
1.290	Absenteeism and Truancy Policies

## SUBPART C: SCHOOL DISTRICT ADMINISTRATION

Section	
1.310	Administrative Responsibilities
1.320	Duties
1.330	Hazardous Materials Training



## STATE BOARD OF EDUCATION

## NOTICE OF ADOPTED AMENDMENTS

## SUBPART D: THE INSTRUCTIONAL PROGRAM

- Section
- 1.410 Determination of the Instructional Program
  - 1.420 Basic Standards
  - 1.430 Additional Criteria for Elementary Schools
  - 1.440 Additional Criteria for High Schools
  - 1.450 Special Programs
  - 1.460 Credit Earned Through Proficiency Examinations
  - 1.462 Uniform Annual Consumer Education Proficiency Test
  - 1.465 Ethnic School Foreign Language Credit and Program Approval
  - 1.470 Adult and Continuing Education
  - 1.480 Correctional Institution Educational Programs

## SUBPART E: SUPPORT SERVICES

## Section

- 1.510 Transportation
- 1.520 School Food Services
- 1.530 Health Services
- 1.540 Pupil Personnel Services

## SUBPART F: STAFF CERTIFICATION REQUIREMENTS

## Section

- 1.610 Public School Districts
- 1.620 Accreditation of Staff
- 1.630 Noncertificated Personnel
- 1.640 Requirements for Different Certificates
- 1.650 Transcripts of Credits
- 1.660 Records of Professional Personnel

## SUBPART G: STAFF QUALIFICATIONS

## Section

- 1.705 Minimum Requirements for Teachers
- 1.710 Minimum Requirements for Elementary Teachers
- 1.720 Minimum Requirements for Teachers of Junior High and Departmentalized Upper Elementary Grades
- 1.730 Minimum Requirements for Secondary Teachers and Specified Subject Area Teachers in Grades Six (6) and Above
- 1.735 Requirements to Take Effect on July 1, 1991
- 1.736 Requirements to Take Effect on July 1, 1994
- 1.740 Standards for Reading
- 1.750 Standards for Media Services
- 1.760 Standards for Pupil Personnel Services
- 1.770 Standards for Special Education Personnel

## STATE BOARD OF EDUCATION

## NOTICE OF ADOPTED AMENDMENTS

- 1.780 Standards for Teachers in Bilingual Education Programs
- 1.781 Requirements for Bilingual Education Teachers in Grades K-12
- 1.782 Requirements for Teachers of English as a Second Language in Grades K-12
- 1.790 Substitute Teacher

## SECTION 1. APPENDIX A

Professional Staff Certification

## SECTION 1. APPENDIX B

Certification Quick Reference Chart

## SECTION 1. APPENDIX C

Glossary of Terms

AUTHORITY: Implementing Sections 2-3.25, 2-3.43, 2-3.44, 2-3.96, 10-17a, 10-20.14, 10-22.43a, 14C-8, 26-13, 27-12.1, 27-13.1, 27-20.3, 27-20.4, 27-20.5, 27-22, and 27-23.3 and authorized by Section 2-3.6 of the School Code (Ill. Rev. Stat. 1991, ch. 122, pars. 2-3.25, 2-3.43, 2-3.44, 2-3.96, 10-17a, 10-20.14, 10-22.43a, 14C-8, 26-13, 27-12.1, 27-13.1, 27-20.3, 27-20.4, 27-20.5, 27-22, 27-23.3, and 2-3.6).

SOURCE: Adopted September 21, 1977; codified at 7 Ill. Reg. 16022; amended at 9 Ill. Reg. 8608, effective May 28, 1985;

amended at 9 Ill. Reg. 17766, effective November 5, 1985; emergency amendment at 10 Ill. Reg. 14314, effective August 18, 1986, for a maximum of 150 days; amended at 11 Ill. Reg. 3073, effective February 2, 1987; amended at 12 Ill. Reg. 4800, effective February 26, 1988; amended at 14 Ill. Reg. 12457, effective July 24, 1990; amended at 15 Ill. Reg. 2692, effective February 1, 1991; amended at 16 Ill. Reg. 18010, effective November 17, 1992

NOTE: Capitalization denotes statutory language.

## SUBPART B: SCHOOL GOVERNANCE

## Section 1.230 Board of Education and the School Code

The board of education shall fully observe the the School Code when discharging its responsibilities associated with the paying, appointment and establishment of salaries for all teaching personnel.

- a) The hiring of both professional and nonprofessional staff shall be in accordance with Article I, Section 18 of the Constitution of Illinois of 1970 which states: "The equal protection of the laws shall not be denied or abridged on account of sex by the State or its units of local government and school districts."



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- b) In addition, the board of education shall not discriminate because of race, religion, or national origin or handicap.

(Source: Amended at 16 Ill. Reg. 18010, effective November 17, 1992

## Section 1.240 Equal Opportunities for all Students

All students within a school district must be provided equal opportunities in all education programs and services provided by the system (Section 10-20.12 of the School Code).

- a) No school system may exclude or segregate any pupil from a school because of color, race, or nationality (Section 10-22.5 of the School Code).
- b) The board of education shall submit periodic reports as required by the State Board of Education detailing pupil attendance, faculty assignments, and actions taken and planned to prevent and eliminate segregation.
- c) Each school district shall be in compliance with 23 Ill. Adm. Code 200 (Sex Equity).

- d) The board of education shall be in compliance with 23 Ill. Adm. Code 375 (Student Records).

- e) The board of education shall charge tuition in an amount not exceeding 110% of the previous year's per capita cost, to nonresident students. Pupils who become nonresidents during a school term shall not be charged tuition for the remainder of the term (Section 10-20.12a of the School Code).

- f) The board of education shall loan textbooks to students whose parents are unable to buy them (Section 10-20.13 of the School Code) and shall waive all fees for parents who are unable to afford them in accordance with a written policy adopted by the district under Section 1.245 of this Part.

- g) Any school district containing one or more attendance centers having students of limited English-speaking fluency shall establish a program in transitional bilingual education according to 23 Ill. Adm. Code 228 (Transitional Bilingual Education).

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- h) The establishment and operation of all special education shall follow 23 Ill. Adm. Code 226 (Special Education).

- i) Each school district whose Chapter 1 weighted average daily attendance (WADA) is between 1,000 and 50,000 shall annually file a plan with the State Board of Education. This plan must be in compliance with 23 Ill. Adm. Code 201 (Disadvantaged Students Funds Plan - Districts Between 1,000 and 50,000 ADA).

- j) Each school district whose Chapter 1 weighted average daily attendance (WADA) is 50,000 or more shall annually file a plan with the State Board of Education. This plan must be in compliance with 23 Ill. Adm. Code 202 (Disadvantaged Students Funds Plan - Districts over 50,000 ADA).

(Source: Amended at 16 Ill. Reg. 18010, effective November 17, 1992)

## SUBPART D: THE INSTRUCTIONAL PROGRAM

## Section 1.420 Basic Standards

- a) Class schedules shall be maintained in the administrative office in each attendance center of a school district.
- b) Every school district shall have an organized plan for recording pupil progress and/or awarding credit; a plan which can be disseminated to other schools within the state.

- c) Every school district shall:

- 1) Provide curricula and staff inservice training to help eliminate unconstitutional and unlawful discrimination in our schools and society. School districts shall utilize the resources of the community in achieving the stated objective of elimination of discrimination and to enrich the instructional program.
- 2) Include in its instructional program concepts which are designed to improve students' understanding of and their relationships with individuals and groups of different ages, sexes, races, national origins, religions, and socioeconomic backgrounds.



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- d) Boards shall adopt and implement a policy for the distribution of teaching assignments, including study hall and extra class duties and responsibilities.
- e) Every school system shall conduct supervisory and inservice programs for its professional staff. The staff shall be involved in planning, conducting, and evaluating supervisory and inservice programs.
- f) The School Code, in Sections 10-19 and 18-8, specifies certain measures relative to the school day. Any deviation from Section 18-8 of the School Code will be examined on an individual basis by the State Superintendent of Education. Section 18-8 requires that every school system shall operate its schools so as to provide a minimum of five clock-hours of schoolwork each day with the following exceptions.
- 1) Four clock-hours may be counted as a day of attendance for full-day kindergarten and first-grade pupils.
  - 2) TWO OR MORE CLOCK-HOURS MAY BE COUNTED AS A HALF-DAY OF ATTENDANCE BY PUPILS IN HALF-DAY KINDERGARTEN PROGRAMS. HOWEVER, SUCH KINDERGARTENS MAY COUNT TWO AND ONE-HALF DAYS OF ATTENDANCE IN ANY FIVE CONSECUTIVE SCHOOL DAYS. WHERE A PUPIL ATTENDS SUCH A KINDERGARTEN FOR TWO HALF-DAYS ON ANY ONE SCHOOL DAY, SUCH PUPIL SHALL HAVE THE FOLLOWING DAY AS A DAY ABSENT FROM SCHOOL, UNLESS THE SCHOOL SYSTEM OBTAINS PERMISSION IN WRITING FROM THE STATE SUPERINTENDENT OF EDUCATION. (Section 18-8 of the Act.) Approval will be granted pursuant to the provisions of subsection (f)(5)(A) of this Section.
  - 3) One clock-hour may count as one half-day of attendance for handicapped children below the age of six years who cannot attend a two-hour session because of handicap or immaturity.
  - 4) Pupils may be counted for a second year of kindergarten attendance when such pupils entered kindergarten in their fifth year and when the school district has determined through an assessment of their educational development that a second year of kindergarten is warranted.

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- 5) Opening and Closing of School Term - Approval of Days of Attendance of Four or More Clock-Hours
- A) Days of attendance may be less than five clock-hours on the opening and closing day of the school term, and upon the second or third day of the school term if the first and second days are utilized as an institute or teachers' workshop. Four clock-hours may be counted as a day of attendance upon certification by the Regional Superintendent and approved by the State Superintendent of Education to the extent that the district has been forced to use daily multiple sessions. (Approval will be granted on the basis of the present facilities being inadequate to house a normal program.)
- B) Approval to count a session of four to five clock-hours as a day in session shall be granted by the State Superintendent of Education upon certification of the district's plans by the Regional Superintendent. The request shall be made prior to the opening of the school year to be used, shall include a copy of the official board of education minutes indicating board approval of the plan, shall include provision for remedying the situation that caused the request, and shall include a daily schedule showing that each student will, in fact, be in class at least four clock-hours. Requests for extensions shall be made by the district annually prior to the opening of school.
- 6) A session of three or more clock-hours up to a maximum of five half-days per school year may be counted as a full day of attendance when the remainder of the day is utilized for an inservice training program for teachers. Two full days may be used for parent-teacher conferences. Any full day used reduces the number of allowable half-days by two. In either instance, the programs shall have prior approval on forms supplied by the State Board of Education.
- 7) A school district shall be considered to have conducted a legal school day, which is eligible to



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be counted for state aid, when the following conditions are met during a work stoppage.

- A) Fifty percent or more of the district's students are in attendance, based on the average daily attendance during the most recent full month of attendance prior to the work stoppage.
- B) Educational programs are available at all grade levels in the district, in accordance with the minimum standards set forth in this Part.
- C) All teachers must hold certificates which are registered with the Educational Service Region Superintendent for their county of employment. Other than substitute teachers, certification appropriate to the grade level and subject area(s) of instruction must be held by all teachers.
- 8) Any deviation from the five clock-hour requirement as it pertains to student attendance will be evaluated on an individual basis by the State Superintendent of Education.

## g) Length of School Term

- 1) Each school board shall annually prepare a calendar for the school term, specifying the opening and closing dates and providing a minimum term of at least 185 days to ensure 176 days of actual pupil attendance, computable under Section 18-8 of the School Code. Any days allowed by law for a teachers' institute but not used as such or used as parental institutes as provided in Section 10-22.18d of the School Code shall increase the minimum term by the school days not so used. Except as provided in Section 10-19.1 of the School Code, the board may not extend the school term beyond such a closing date unless the extension of term is necessary to provide the minimum number of computable days. In case of such necessary extension, school employees shall be paid for such additional time on the basis of their regular contracts. A school board may specify a closing date earlier than that set on the annual calendar when the schools of the

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district have provided the minimum number of computable days under this section Section.

- 2) Nothing in this section Section prevents the board from employing superintendents of schools, principals, and other nonteaching personnel for a period of 12 months, or in the case of superintendents for a period in accordance with Section 10-23.8 of the School Code, or prevents the board from employing other personnel before or after the regular school term with payment of salary proportionate to that received for comparable work during the school term (Section 10-19 of the School Code).
- h) Local boards of education shall establish and maintain kindergartens for the instruction of children (Sections 10-20.19a, and 10-22.18 of the School Code).
- 1) School districts may establish a kindergarten of either half-day or full-day duration. If the district establishes a full-day kindergarten, it must also provide a half-day kindergarten for those students whose parents or guardians request a half-day program.
- 2) If a school district which establishes a full-day kindergarten also has 20 or more students whose parents request a half-day program, the district must schedule half-day classes, separate and apart from full-day classes, for those children. If there are fewer than 20 children whose parents request a half-day program, such students may be enrolled in either the morning or afternoon session of a full-day program provided that the following conditions are met.
  - A) Distinctive curriculum plans for the half-day and full-day kindergarten programs must be developed by the school district, made available to parents to assist the parents in selecting the appropriate program for their child, and maintained in district files.
  - B) A common core of developmental, readiness and academic activities must be made available to all kindergarten students in the district



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regardless of the amount of time they attend school.

- C) All support services (e.g. health counseling and transportation) provided by the district must be equally available to full-day and half-day students.

## i) Career Education

- 1) The educational system shall provide every student students with opportunities to prepare themselves for entry into the world of work.
- 2) Every district shall initiate a Career Awareness and Exploration program which should enable students to make more meaningful and informed career decisions. This program should be available at all grade levels.

## j) Co-Curricular Activities

- 1) Programs for extra classroom activities shall provide opportunities for all students.
- 2) The desires of the student body in the area of co-curricular activities shall be of critical importance. At all times, activities of this nature shall be carefully supervised by a school-approved sponsor.

## k) Consumer Education and Protection

- 1) A program in consumer education may include the following topics: the individual consumer in the marketplace, money management, consumer credit, human services--housing, food, transportation, clothing, health services, drugs and cosmetics, recreation, furnishings and appliances, insurance, savings and investments, taxes, and the consumer in our economy.
- 2) The superintendent of each unit or high school district shall maintain evidence which shows that each student has received adequate instruction in consumer education or has demonstrated proficiency by passing the Consumer Education Proficiency Test as required by law (Ill.-Rev.-Stat.-1989--ch.-122, par. Section 27-12.1 of the School Code) prior to

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the completion of the 12th grade. Consumer education may be included in course content of other courses, or it may be taught as a separate required course.

- 3) The minimal time allocation shall not be less than nine weeks or the equivalent for grades 9-12 and shall include installment purchasing, budgeting, comparison of prices and an understanding of the roles of consumers interacting with agriculture, business, trade unions, and government in formulating and achieving the goals of the mixed free enterprise system.

- 4) Each district may use as a guideline the information set forth in "Consumer Education in Illinois Schools" issued by the State Board of Education.

- 5) Teachers instructing in consumer education courses shall have proper certification for the position to which they are assigned with at least three semester hours in consumer education courses.

## 1) Conservation of Natural Resources

- 1) IN EVERY PUBLIC SCHOOL DISTRICT THERE SHALL BE INSTRUCTION, STUDY AND DISCUSSION OF CURRENT PROBLEMS AND NEEDS IN THE CONSERVATION OF NATURAL RESOURCES, INCLUDING, BUT NOT LIMITED TO, AIR POLLUTION, WATER POLLUTION, WASTE REDUCTION AND RECYCLING, THE EFFECT OF EXCESSIVE USE OF PESTICIDES, PRESERVATION OF WILDERNESS AREAS, FOREST MANAGEMENT, PROTECTION OF WILDLIFE, AND HUMANE CARE OF DOMESTIC ANIMALS- (Section 27-13.1 of the School Code).

- 2) It is recommended that the study of conservation also include energy demands, population growth and distribution, food production, transportation systems, solid waste disposal, and noise abatement.

- m) Every school district has the responsibility to prepare students for full citizenship. To this end each school district should encourage student discussion and communication in areas of local, state, national and international concern.



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## n) Health Education

Each school system shall be in compliance with 23 Ill. Adm. Code 253 (Comprehensive Health Education) issued pursuant to the Critical Health Problems and Comprehensive Health Education Act (Ill. Rev. Stat. 1989 1991, ch. 122, par. 861 et seq.).

- 1) There is no specific time requirement for grades K-6; however, health education shall be a part of the formal regular instructional program at each grade level.
- 2) The minimal time allocation shall not be less than one semester or equivalent during the middle or junior high experience.
- 3) The minimal time allocation shall not be less than one semester or equivalent during the secondary school experience.

## o) Media Programs

Each attendance center shall provide a program of media services to meet the curricular and instructional needs of the school. The "Recommended Standards for Educational Library Media Programs" (Revised 1986) is suggested as a guide for program development.

## p) Physical Education

- 1) Appropriate activity related to physical education shall be required of all students each day (The School Code, Section 27-6 of the School Code). The time schedule shall compare favorably with other courses in the curriculum. Safety education as it relates to the physical education program should be incorporated.

- 2) There shall be a definite school policy regarding credit earned each semester in physical education with provisions for allowable variables in special cases.

- 3) If a district determines that it is difficult to implement a program of physical education which involves all students daily, the administration should consult one of the program service personnel from the State Board of Education for

assistance in the development of an acceptable program.

- 4) THE PHYSICAL EDUCATION AND TRAINING COURSE OFFERED IN GRADES 9 AND 10 MAY INCLUDE HEALTH EDUCATION. (Section 27-5 of the School Code)

- 5) SPECIAL ACTIVITIES IN PHYSICAL EDUCATION SHALL BE PROVIDED FOR PUPILS WHOSE PHYSICAL OR EMOTIONAL CONDITION, AS DETERMINED BY A PERSON LICENSED UNDER THE MEDICAL PRACTICE ACT (ILL. REV. STAT. 1989 1991, CH. 111, PAR. 4401 ET SEQ.), PREVENTS THEIR PARTICIPATION IN THE COURSES PROVIDED FOR NORMAL CHILDREN. (Section 27-6 of the School Code).

- 6) Each school board which chooses to excuse pupils enrolled in grades 11 and 12 from engaging in physical education courses as provided in Section 27-6(b) of the School Code (Ill. Rev. Stat. 1989, ch. 122, par. 27-6(b)) shall establish a policy to excuse pupils on an individual basis and shall have such policy on file in the local district office. The district shall maintain records showing that, in disposing of each request to be excused from physical education, the district applied the criteria set forth in Section 27-6 to the student's individual circumstances (i.e., plans for postsecondary education, participation in interscholastic sports, or enrollment in a class required for graduation).

## q) Pupil Personnel Services

To assure provision of Pupil Personnel Services, the local district shall conduct a comprehensive needs assessment to determine the scope of the needs in the areas of:

- 1) Guidance and Counseling Needs;
  - 2) Psychological Needs;
  - 3) Social Work Needs;
  - 4) Health Needs.
- r) Social Studies and History



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Each school system shall provide history and social studies courses which do the following: analyze the principles of representative government, the constitutions of both the United States and the State of Illinois, the proper use of the flag, and how these concepts have related and presently do relate in actual practice in our world; the teaching of history of the United States shall include a study of the role and contributions of ethnic groups in the history of this country and the state, and the role of labor unions and their interaction with government in achieving the goals of a mixed free enterprise system; the course of study shall also include the study of the period in world history known as the Holocaust; (Section 27-20.3 of the School Code).

- 1) analyze the principles of representative government, the Constitutions of both the United States and the State of Illinois, the proper use of the flag, and how these concepts have related and currently do relate in actual practice in our world (Section 27-21 of the School Code);
- 2) include in the teaching of United States history the role and contributions of ethnic groups in the history of this country and the state (Section 27-21 of the School Code);
- 3) include in the teaching of United States history the role of labor unions and their interaction with government in achieving the goals of a mixed free-enterprise system (Section 27-21 of the School Code);
- 4) include the study of that period in world history known as the Holocaust (Section 27-20.3 of the School Code);
- 5) include the study of the events of Black history, including the individual contributions of African-Americans and their collective socio-economic struggles (Section 27-20.4 of the School Code); and
- 6) include the study of the events of women's history in America, including individual contributions and women's struggles for the right to vote and for

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equal treatment (Section 27-20.5 of the School Code).

- s) Protective eye devices shall be provided to and worn by all students, teachers, and visitors when participating in or observing dangerous vocational arts and chemical-physical courses of laboratories. (Section 698.11 of the School Code).

- t) IN EVERY PUBLIC SCHOOL THERE SHALL BE INSTRUCTION, STUDY AND DISCUSSION OF EFFECTIVE METHODS BY WHICH PUPILS MAY RECOGNIZE THE DANGER OF AND AVOID ABDUCTION. SUCH REQUIRED INSTRUCTION, STUDY AND DISCUSSION MAY BE INCLUDED IN THE COURSES OF STUDY REGULARLY TAUGHT IN THE SCHOOLS. IN GRADES KINDERGARTEN THROUGH 8, SUCH REQUIRED INSTRUCTION MUST BE GIVEN EACH YEAR TO ALL PUPILS IN THOSE GRADES (Section 27-13.2 of the School Code).

- u) SCHOOL DISTRICTS SHALL PROVIDE INSTRUCTION IN RELATION TO THE PREVENTION OF ABUSE OF ANABOLIC STEROIDS IN GRADES 7 THROUGH 12 AND SHALL INCLUDE SUCH INSTRUCTION IN SCIENCE, HEALTH, DRUG ABUSE, PHYSICAL EDUCATION OR OTHER APPROPRIATE COURSES OF STUDY. SUCH INSTRUCTION SHALL EMPHASIZE THAT THE USE OF ANABOLIC STEROIDS PRESENTS A SERIOUS HEALTH HAZARD TO PERSONS WHO USE STEROIDS TO ENHANCE ATHLETIC PERFORMANCE OR PHYSICAL DEVELOPMENT. (Section 27-23.3 of the School Code).

(Source: Amended at 16 Ill. Reg. 18010, effective November 17, 1992)

## Section 1.440 Additional Criteria for High Schools

- a) The district shall provide a comprehensive curriculum including the following as a minimum program of offerings. The time allotment, unless specified by the School Code or regulations, is the option of the local school district.

- 1) Language Arts, three units
- 2) Science
- 3) Mathematics
- 4) History of the United States, one unit
- 5) Foreign Language



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- 6) Music
- 7) Art
- 8) Career Education--Orientation and Preparation
- 9) Health Education, students must take one semester or equivalent, i.e., at least eighteen weeks, during the secondary school experience.
- 10) Physical Education, daily except as provided in subsection (a)(9) of this Section (Section 27-6 of the the School Code).
- 11) Consumer Education, nine weeks, 50 minutes a day or equivalent, grades ~~10-12~~ 9-12 except for students who have demonstrated proficiency pursuant to the provisions of Section 27-12.1 of the the School Code and Section 1.462 of this Part.
- 12) Conservation of Natural Resources (Section 27-13.1 of the the School Code).
- 13) Driver and Safety Education, 30 clock-hours of classroom instruction and 6 clock-hours of behind the wheel--grades 10, 11, and 12 (Section 27-23 of the the School Code).
- 14) Vocational Education--Job Entry Skill Development
  - b) The daily program should be organized so as to afford each student easy access to the instructional materials center, the counselor, program of extracurricular activities, and teacher-student conferences.
  - c) No teacher should have more than five different preparations.
  - d) Each teacher should have time to conduct student conferences and plan for instructional programs.
  - e) Driver Education and Safety
    - 1) School districts maintaining grades 9-12 shall provide instruction in compliance with Sections 27-23 and 27-24 of the the School Code and 23 Ill. Adm. Code 252 (Driver Education).

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- 2) Such a course shall consist of at least 30 clock-hours of classroom instruction and at least six clock-hours of practice driving in a dual control car. Eight clock-hours of instruction on a multiple car range may be allowed in lieu of four clock-hours of instruction in a dual control car, and twelve clock-hours of instruction in driving simulators may be allowed in lieu of three clock-hours of instruction in a dual control car if prior approval is obtained.
- 3) Strong emphasis shall be provided to establish and promote essential knowledge, correct habits, fundamental skills, proper attitudes, and a sound understanding of the rules and laws necessary for safe driving.
- 4) Such a driver education course may include classroom instruction on the safety rules and operation of motorcycles or motor-driven cycles.
- f) Specific minimum requirements for graduation ~~applicable to students who entered the 9th grade prior to September 1984~~ are listed below.
  - 1) 16 units in grades 9-12 if a four-year school and 12 units in grades 10-12 if a three-year high school.
  - 2) In either of the above, one unit shall be in American History or American History and Government. In a four-year high school, three units shall be in Language Arts and, in a three-year high school, two units shall be in Language Arts. In either instance emphasis shall be on reading and writing skills while one-half unit may be in oral communication.
  - 3) American patriotism and the principles of representative government, as enunciated in the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois, and the proper use and display of the American flag, shall be taught in all public schools. Not less than one hour per week, or the equivalent, shall be devoted to advanced study of this subject (Sections 27-3 and 27-4 of the the School Code).



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No student shall receive certification of graduation without passing a satisfactory examination upon such subjects.

- 4) ~~In addition to the foregoing, all graduates are required by law to have had adequate instruction in honesty, justice, moral courage, humane education, safety education, and others mandated in Section 27-15 of the School Code.~~

- g) Pursuant to Ill. Rev. Stat. 1989 1991, ch. 122, par. 27-22, students who enter the 9th grade in September 1984 and thereafter, except handicapped students whose course of study is determined by an individualized education program, must successfully complete the following courses as a prerequisite to receiving a high school diploma in addition to the applicable requirements of subsection (f) above and any requirements imposed by the local school district.

- 1) THREE YEARS OF LANGUAGE ARTS;
- 2) TWO YEARS OF MATHEMATICS, ONE OF WHICH MAY BE RELATED TO COMPUTER TECHNOLOGY;
- 3) ONE YEAR OF SCIENCE;
- 4) TWO YEARS OF SOCIAL STUDIES, OF WHICH AT LEAST ONE YEAR MUST BE HISTORY OF THE UNITED STATES OR A COMBINATION OF HISTORY OF THE UNITED STATES AND AMERICAN GOVERNMENT; AND
- 5) ONE YEAR CHOSEN FROM

A) MUSIC,

B) ART,

C) FOREIGN LANGUAGE, WHICH SHALL INCLUDE AMERICAN SIGN LANGUAGE, OR

D) VOCATIONAL EDUCATION.

- h) School districts shall have on file in the local district office a description of all course offerings that may comply with the requirements of the law. A course will be accepted as meeting the graduation requirements set forth in subsection (g) above, provided that its description shows that its principal

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instructional activity is the development and application of knowledge and skills related to the applicable requirement.

- i) It is the responsibility of the school district's administration to provide parents and guardians timely and periodic information concerning graduation requirements for all students, particularly in cases where a student's eligibility for graduation may be in question.

- j) Additional requirements for graduation may be adopted by local boards of education. Boards of education may accept courses completed in a community college toward graduation.

(Source: Amended at 16 Ill. Reg. 18010, effective November 17, 1992)

## SUBPART G: STAFF QUALIFICATIONS

Section 1.720 Minimum Requirements for Teachers of Junior High and Departmentalized Upper Elementary Grades

- a) 18 semester hours in the area of major teaching assignment, including at least 5 semester hours in each course where subject matter areas are divided into two or more specific courses. This requirement also applies to teachers of the 6th, 7th, and/or 8th grade where the organizational pattern is a junior high or the instructional pattern is in part or entirely departmentalized. When departmentalized in part, the requirement only applies to the departmentalized teachers.

- b) All teachers (except those employed prior to September 1, 1973) assigned departmentalized responsibility shall meet the 18-semester-hour requirement. This regulation applies only to the subject area which comprises more than 50% of the instructional periods assigned to a teacher.

- c) In some subject matter areas there is specific coursework which must be included among the 18 semester hours to be earned. These requirements are set forth under the relevant subject matter heading in Section 1.730 of this Part and supersede those contained in subsection (a) above.

(Source: Amended at 16 Ill. Reg. 18010, effective November 17, 1992)



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Section 1.730 Minimum Requirements for Secondary Teachers and Specified Subject Area Teachers in Grades Six (6) and Above

Each subsection of this Section applies only to secondary teachers in the respective subject matter area, unless specific requirements for teachers in grades 6 through 8 are set forth.

## a) Agriculture (Grades 9 through 12)

The requirements set forth in this subsection (a) shall remain in force through June 30, 1991. Thereafter, the requirements set forth in Section 1.735(a) of this Part shall take effect.

- 1) 24 hours in the field, including an appropriate distribution in the following areas, plus preparation in the specific course taught.

- A) Agricultural Production
- B) Agricultural Mechanics
- C) Agricultural Supplies, Services and Products
- D) Horticulture
- E) Agricultural Resources and Forestry

- 2) If special courses are taught in this field, 8 semester hours are required for each course taught.

## b) Art (Grades 9 through 12)

24 semester hours in the field, including an appropriate distribution in:

- 1) Painting, drawing, printmaking
- 2) Sketching, lettering, jewelry, design, silkscreen
- 3) Pottery and sculpture
- 4) Constructional design
- 5) Art education
- 6) History and appreciation of art

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## c) Aviation-Aerospace Education (Grades 9 through 12)

## 1) General Aviation and/or Aerospace Education

- A) Completion of an approved aerospace education workshop course. 5 hours of flight orientation or familiarization within the last five years. This flight experience does not necessarily need to be as a member of a flight crew.

- B) If the material that is being taught is strictly sociological in nature, the flight orientation requirement may be minimal. If the material that is being taught emphasizes astrosience, the teacher should have at least one college course in astronomy.

## 2) Aviation Science Course

- A) (Based upon a preflight course leading to completion of the FAA private pilot's written examination.)

- B) A valid FAA private pilot's license or higher, or a valid FAA ground school instructor's certificate and 10 hours of flight orientation or familiarization in the general aviation category aircraft within the last five years. This flight experience does not necessarily need to be as a member of a flight crew.

## d) Business Education (Grades 9 through 12)

- 1) The requirements set forth in this subsection (d) shall remain in force through June 30, 1991. Thereafter, the requirements set forth in Section 1.735(b) of this Part shall take effect.

- 2) 24 semester hours in the field, which shall include a specialized methods course with the following minimum qualifications for the subject matter areas or course taught:

- A) Typing



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6 semester hours, or a statement of equivalency from the institution granting the degree, or the completion of the terminal course in the typewriting sequence.

## B) Shorthand and Transcription

6 semester hours, or a statement of equivalency from the institution granting the degree, or the completion of the terminal course in the shorthand-transcription sequence.

## C) Bookkeeping, accounting, record keeping

6 semester hours in accounting and a course in data processing, or a statement of equivalency from the institution granting the degree.

## D) Business law

3 semester hours of business law.

## E) Distributive subjects: i.e. marketing, retailing, distributive education

8 semester hours covering at least two of the following: sales, retailing, advertising, principles of marketing.

## F) Business arithmetic

2 semester hours in business mathematics or 6 semester hours in accounting.

## G) Office practice, secretarial practice, clerical practice, or office machines

2 semester hours in coursework which includes the operation of the office machines taught in the secondary school course and qualifications for teaching whichever of the following is part of the course: typewriting, shorthand, bookkeeping (see subsections (d), (e), (f), and (g) above).

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H) Basic business, general business, introduction to business, business principles  
3 semester hours of consumer education; 3 semester hours of economics and at least 4 semester hours in any two of the following areas: business law, introduction to business marketing, management, or a methods of teaching basic business.

## I) Business English

2 semester hours in business English, business correspondence, business communications, or business writing.

## J) Business economics

8 semester hours in the area of economics, finance, financial management, or marketing, including at least one course in principles of economics.

## K) Data processing

5 semester hours in data processing or the equivalent.

## e) Language Arts--English (Grades 9 through 12)

24 semester hours in the field, including 6 semester hours in rhetoric and composition and not more than 8 semester hours in speech and journalism. To teach grammar, American Literature, English Literature, reading or dramatics, the English teacher must have one course in the subject.

## f) Journalism (Grades 9 through 12)

8 semester hours in journalism and 16 semester hours in English, or 18 semester hours in journalism and 6 semester hours in rhetoric and composition.

## g) Speech (Grades 9 through 12)

8 semester hours in speech selected from at least three of the following four areas: public speaking, interpersonal communication, oral interpretation, and group discussion; and 16 semester hours in English or



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18 semester hours in speech, selected from the four areas listed above, and 6 semester hours in rhetoric and composition.

## h) Foreign Language (Grades 9 through 12)

20 semester hours in the language.

No credit may be allowed for high school language, unless such credit is approved by an institution of higher learning, and it is noted on the official transcript, in which case 1 semester hour may be allowed for each unit of high school language, not to exceed 4 semester hours.

## i) Health Education (Grades 9 through 12)

The requirements described in this subsection (i) shall remain in force through June 30, 1994. Thereafter, the requirements set forth in Section 1.736(a) of this Part shall take effect.

## 1) 20 semester hours in the field

## 2) Required Health Education Component -- One course from each of the following areas to total 10-14 semester hours:

- A) Advanced Concepts of Health
- B) Programs in School Health
- C) Programs in Community Health
- D) Curriculum Development and Evaluation in Health Education
- 3) Additional Health Education Components-- One course from at least three of the following areas to total 6-10 semester hours:
  - A) The Growing and Developing Organism
  - B) Ecological Relationships
  - C) Disease Control
  - D) Human Sexuality and Family Life

- E) Food Practices and Eating Patterns
- F) Consumer Health Sources and Resources

## G) Safety

## H) Mood-Modifying Substances

## I) Personal Health Practices

## J) Mental-Emotional Health

## j) Health Occupations (Grades 9 through 12)

The requirements set forth in this subsection (j) shall remain in force through June 30, 1991. Thereafter, the requirements set forth in Section 1.735(c) of this Part shall take effect.

- 1) 24 semester hours in a health occupations specialty (e.g. medical laboratory, nursing, radiologic technology, inhalation therapy)
- 2) Graduation from an approved technical-level program in a specific health field with a minimum of 2,000 hours of post-graduate practical work experience in the health specialty in which trained.
- 3) Shall be certified, licensed or registered in the health occupations specialty.

## k) Home Economics Education (Grades 9 through 12)

The requirements set forth in this subsection (k) shall remain in force through June 30, 1991. Thereafter, the requirements set forth in Section 1.735(d) of this Part shall take effect.

- 1) 24 semester hours in the field, including work in some of the following areas, plus preparation in the specific teaching area.
  - A) Human Development (includes prenatal, child, adolescent and adult development and care)
  - B) Interpersonal and Family Relationships
  - C) Consumer Education and Home Management



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- D) Nutrition and Food
- E) Housing, Home Furnishings and Equipment
- F) Clothing and Textiles
- 2) To teach a special course in any of the above areas, 8 semester hours are required in the area to be taught.
- 1) Industrial Arts (Grades 9 through 12)
- The requirements set forth in this subsection (1) shall remain in force through June 30, 1991. Thereafter, the requirements set forth in Section 1.735(e) of this Part shall take effect.
- 1) 24 semester hours in the field, including work in each shop subject to be taught.
- 2) To teach a unit shop, the teacher shall have 8 semester hours in the subject taught.
- m) Mathematics
- 1) In grades 9-12
- 25 semester hours in the field, including:
- A) a minimum of 8 semester hours from calculus,
- B) 3 semester hours of coursework in the teaching of secondary school mathematics; and
- C) 14 semester hours of work from at least four of the following areas:
- i) Computer Science
- ii) Linear Algebra
- iii) Modern Algebra
- iv) Geometry
- v) Applied mathematics
- vi) Probability and statistics

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- vii) History of mathematics
- 2) In grades 6-8
- 18 semester hours in the field including:
- A) 3 semester hours in the methods of teaching mathematics in grades 6-8
- B) 15 semester hours to be selected from four of the following areas:
- i) Math content courses for elementary teachers
- ii) Calculus
- iii) Modern algebra or number theory
- iv) Geometry
- v) Computer Science
- vi) Probability and statistics
- vii) History of mathematics
- 3) The requirements of Section 1.730 (m) are not applicable to personnel employed prior to September 1, 1985.
- n) Music (Grades 9 through 12)
- 1) Vocal
- 24 semester hours in the field, including:
- A) Applied vocal music
- B) Music theory
- C) Conducting
- D) History of music
- E) Methods and materials for general school vocal music



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- 2) Music--Instrumental
- 24 semester hours in the field, including:
- A) Applied instrumental music
  - B) Music theory
  - C) Conducting
  - D) Methods and materials for general school instrumental music
- 3) These standards do not apply to those individuals employed prior to September 1, 1978.
- o) Physical Education (Grades 9 through 12)
- The requirements described in this subsection (o) shall remain in force through June 30, 1994. Thereafter, the requirements set forth in Section 1.736(b) of this Part shall take effect.
- 1) 20 semester hours in the field which shall include the following:
- A) 5 semester hours to be selected from at least two of these areas:
    - i) Anatomy
    - ii) Physiology
    - iii) Kinesiology
    - iv) Physiology of exercise
  - B) One course from each of the three areas below to total 5 semester hours:
    - i) Dance and/or rhythmic activities
    - ii) Individual-dual activities
    - iii) Team sports
  - C) 10 semester hours to be selected from at least three of the four areas listed below:

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- i) Instructional methods for physical education
  - ii) Curriculum design for physical education
  - iii) Physical Education for the atypical child (optional, but strongly recommended)
  - iv) Physical education for the elementary school (required for elementary school; optional, but strongly recommended for secondary school)
- 2) This standard does not apply to those individuals employed prior to September 1, 1978.
- p) Psychology--20-semester-hours-in-the-field Psychology (Grades 9 through 12)
- 20 semester hours in the field
- q) Safety-and-Driver-Education--16-semester-hours-in-the-field,-including-preparation-as-follows:- Safety and Driver Education (Grades 9 through 12)
- 16 semester hours in the field, including preparation as follows:
- 1) 3 semester hours in general safety
  - 2) 5 semester hours in driver education and advanced traffic safety
  - 3) 8 semester hours chosen from two or more of the following areas:
    - A) General safety, including traffic and industrial safety
    - B) Advanced psychology and sociology
    - C) First aid and health education
    - D) Instructional materials
  - 4) Teachers assigned to either simulation or multiple-car programs shall have preparation in the use of these methods which shall consist of a



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minimum of 1 semester hour or its equivalent in each area.

- r) Science--Biology--24-semester-hours-in-the-field, including-the-semester-hours-indicated-in-the-subject to-be-taught  
Science, Biological (Grades 9 through 12)

24 semester hours in the field, including the semester hours indicated in the subject to be taught

- 1) Biology

8 semester hours in botany including 5 semester hours in laboratory work, 8 semester hours in zoology including 5 semester hours in laboratory work. 10 semester hours laboratory work in biology satisfies the laboratory requirement.

- 2) Botany

8 semester hours including 5 semester hours in laboratory work.

- 3) Physiology

8 semester hours

- 4) Zoology

8 semester hours in zoology including 5 semester hours in laboratory work.

- s) Science--Physical--24-semester-hours-in-the-field, including-the-semester-hours-indicated-in-the-subject to-be-taught  
Science, Physical (Grades 9 through 12)

24 semester hours in the field, including the semester hours indicated in the subject to be taught:

- 1) Astronomy--5 semester hours
- 2) Chemistry--10 semester hours including 4 semester hours in laboratory work
- 3) Geology--8 semester hours

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- 4) Physics--10 semester hours including 4 semester hours in laboratory work

- 5) Physiology--5 semester hours

- 6) Aerospace--5 semester hours

- 7) Earth science--8 semester hours

- 8) In astronomy, geology, and earth science, it is recommended that field experiences be included as part of the hourly requirements. In addition, it is recommended that a teacher of astronomy, chemistry, or physics have the minimum preparation required of a mathematics teacher.

- t) Science--General--24-semester-hours-in-the-field including  
Science, General (Grades 9 through 12)

24 semester hours in the field including:

- 1) Physical science--8 semester hours

- 2) Biological science--8 semester hours

- u) Social Studies--24-semester-hours-in-the-field, including-the-semester-hours-indicated-in-each-subject to-be-taught  
Social Studies (Grades 9 through 12)

24 semester hours in the field, including the semester hours indicated in each subject to be taught:

- 1) United States History--8 semester hours
- 2) Civics, Political Science--8 semester hours
- 3) Economics--8 semester hours
- 4) Geography--8 semester hours
- 5) Sociology--8 semester hours
- 6) World History--8 semester hours in World History, 5 semester hours in U.S. History
- 7) Anthropology--5 semester hours



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- 8) Every history teacher shall have 16 semester hours in history.

v) ~~Vocational-Education-(Reimbursable-Training-Programs)--~~  
Vocational Education (Reimbursable Training Programs,  
Grades 9 through 12)

All instructional personnel and coordinators shall hold a valid teaching certificate. The requirements set forth in this subsection (v) shall remain in force through June 30, 1991. Thereafter, the requirements set forth in Section 1.735(f) of this Part shall take effect.

- 1) Instructional Personnel--The requirements for instructional personnel in reimbursable programs in the five areas of Industrial-Oriented, Applied Biological and Agricultural, Home Economics, Health Occupations, and Business, Marketing and Management are:

A) A minimum of 2,000 hours of employment experiences in the occupational specialty to be taught.

B) The district may employ an individual who does not meet the provisions of subsection (v) (1) (A) above, providing the employment experience requirement will be met within four (4) years from the date of employment by: 2,000 hours of employment experience in the occupational specialty to be taught or a combination of work experience and directed occupational experience. Options of this paragraph must be submitted in detail in the district's One and Five Year Plan for occupational education and are subject to approval.

C) For those occupations in which employment or preparation is regulated by law or licensure, compliance with those laws is mandated.

- 2) Cooperative Teacher Coordinator

Professional competencies for specialized cooperative occupational education:

- A) Occupational Education

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Teacher-coordinators of specialized cooperative education in any one of the following areas:

- i) Agriculture and Agri-Business
- ii) Business and Office
- iii) Distributive Education
- iv) Health Occupations
- v) Home Economics and Related Occupations
- vi) Industrial Oriented Occupations  
Cooperative Work Training

B) To be approved, an individual shall possess 16 semester hours in the field, which shall include a methods course in the occupational specialized area; in addition, 6 semester hours in the area of organization and administration of cooperative occupational education, coordination in techniques, and individualized instructional methodology. In addition, the coordinator shall possess a minimum of: 2,000 hours of employment experience in the occupational specialty to be taught, or complete a directed occupational experience in the appropriate specialized area, equivalent to the 2,000 hour employment requirement, or complete a combination of employment experience and directed occupational experience equivalent to the 2,000 hour employment experience requirement within four (4) years from date of initial employment as a coordinator. The latter two of these three options shall be submitted in detail in the district's One and Five Year Plan for occupational education and are subject to approval.

- 3) Special Needs Cooperative Teacher Coordinator

In schools with cooperative courses to serve students with special needs, such as Work Experience and Career Exploration Program, the coordinator shall meet the requirements for



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specialized cooperative occupational education coordinators as shown in subsection (v)(2) of this Section (except that the 16 semester hours in occupational education shall be waived).

- 4) Interrelated Cooperative Occupational Teacher Coordinator
- Coordinators of interrelated cooperative education shall meet certification standards in at least one of the occupation areas listed above and meet the requirement of subsection (v)(2) above.
- 5) Compliance with Legal, Governmental and Professional Requirements
- For those occupations in which employment or preparation is regulated by law or licensure, compliance with those laws is required.
- 6) The requirements of subsection (v) are not applicable to personnel employed prior to September 1, 1978.

(Source: Amended at 16 Ill. Reg. 18010, effective November 17, 1991)

#### Section 1.735 Requirements to Take Effect on July 1, 1991

The requirements of this Section shall apply only to personnel employed on or after July 1, 1991. For the purposes of this Section, the term "upper-division level" refers to coursework normally offered to students by postsecondary educational institutions during their junior or senior year. The term "preparation level" means courses usually taught during the junior or senior year of high school.

- a) Agricultural Education (Grades 9 through 12)
  - 1) Twenty-four (24) semester hours, to include:
    - A) A vocational/occupational education methods course at the upper-division level.
    - B) Twelve (12) semester hours, including at least one course in each of the following areas:
      - i) Agricultural Exploration/Orientation - agricultural careers, supervised

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occupational experience programs, adult education in agriculture, agricultural leadership;

- ii) Agricultural Entrepreneurship - agricultural merchandising, agricultural business procedures, agricultural economics, computer applications in agriculture;
  - iii) Agricultural Natural Sciences - animal science, plant science, soil science;
  - iv) Agricultural Physical Science/Mechanization - servicing small engines, surveying, electrical wiring, building agricultural structures.
- c) A minimum of one concentration (9 semester hours in addition to the 12 semester hours listed in subsection (a)(1)(B) above) in one of the following endorsement areas:
- i) Agricultural Business and Management - agricultural commodity and product marketing, financing agricultural businesses, agricultural business management, computerization in agriculture, producing, processing, promoting and selling agricultural products;
  - ii) Agricultural Power and Machinery - gasoline and diesel power units, field machinery, electric motors and controls, hydraulic systems, power transmission systems;
  - iii) Horticulture - floriculture, vegetable and fruit production, landscaping and turf management, nursery and greenhouse operation and management; or
  - iv) Agricultural Resources - agricultural conservation, recreation management, forestry production and management, game and wildlife management.



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- 2) To provide instruction at the preparation level, teachers must hold an endorsement that corresponds to their area of instruction.
- 3) In vocational education reimbursable programs, instructors teaching preparation-level courses must have a total of 2,000 hours of work experience in the specific endorsement area being taught. If an instructor teaches in more than one endorsement area, the 2,000 hours shall be distributed among endorsement areas being taught, with a minimum of 250 hours work experience in each endorsement area. Records must be kept by the employing institution to substantiate this experience. Such records may include written statements from supervisors at places of employment who can be reached for verification of the documentation submitted, or, in cases where supervisors are no longer available to verify the employment, affidavits by applicants' instructors stating the facts concerning the work experience in question.

b) Business, Marketing, and Management (Grades 9 through 12)

- 1) Twenty-four (24) semester hours, to include:
  - A) A vocational/occupational education methods course at the upper-division level.
  - B) Twelve (12) semester hours, including at least one course in each of the following areas:
    - i) Business Exploration/Orientation - business management, survey of business, business and its environment, business principles;
    - ii) Business Computer Applications - microcomputer applications, data processing, management information systems, introduction to data processing/computers;
    - iii) Business Communications - business English, business communications,

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- business report writing, business correspondence;
- iv) Business Mathematics - quantitative methods of business, finance, mathematics for business, statistics or one (1) year of college mathematics.
- c) A minimum of one concentration (9 semester hours in addition to the 12 semester hours listed in subsection (b)(1)(B) above) in one of the following endorsement areas:
  - i) Accounting - accounting, financial accounting, managerial accounting, or finance, with one course in the upper division;
  - ii) Basic Business - economics, survey of business, business law, entrepreneurship, consumer education or upper-division course(s) in management and/or marketing;
  - iii) Information Processing - microcomputer applications, introduction to computers, including the terminal course in the word processing and/or typewriting sequence, and one upper-division course in office administration/information management;
  - iv) Information Processing/Secretarial - microcomputer applications, introduction to computers including one upper-division course in office administration/information management, the terminal course in the word processing and/or typewriting sequence and the terminal course in a shorthand system;
  - v) Business Computer Programming/Systems - business computer programming, microcomputer applications, systems analysis, including one upper-division management information system (MIS), systems analysis, or business computer programming course; or



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- vi) Marketing - upper-division courses in advertising, sales, retailing, marketing, wholesaling, consumer behavior, entrepreneurship.
- 2) Business, Marketing and Management teachers who hold a Business, Marketing and Management endorsement may teach an orientation/exploratory composite course which addresses a variety of subject areas in Business, Marketing and Management Occupations. To provide instruction in a specific subject, teachers must hold the endorsement that corresponds to the area of instruction, as identified in subsection (b)(1)(C) of this Section.

- 3) In vocational education reimbursable programs, instructors teaching preparation-level courses must have a total of 2,000 hours of work experience in the specific endorsement area being taught. If an instructor teaches in more than one endorsement area, the 2,000 hours shall be distributed among endorsement areas being taught, with a minimum of 250 hours work experience in each endorsement area. Records must be kept by the employing institution to substantiate this experience. Such records may include written statements from supervisors at places of employment who can be reached for verification of the documentation submitted, or, in cases where supervisors are no longer available to verify the employment, affidavits by applicants' instructors stating the facts concerning the work experience in question.

c) Health Occupations (Grades 9 through 12)

Twenty-four (24) semester hours, to include:

- 1) A vocational/occupational education methods course at the upper-division level.
- 2) Twelve (12) semester hours, including at least one course in each of the following areas:
  - A) Introduction to Health Occupations - introduction to various health professions, education requirements,

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licensure/registration/certification, career mobility, job market, technologies and other information;

- B) Principles and Philosophies of Vocational Education - nature and purpose of vocational, occupational and career education, their relationships and differences, and the place of each in preparing for the world of work;
- C) Occupational Analysis and Curriculum Development - upper-division course in a systems approach to curriculum development and instruction methods utilized in vocational and occupational education. Includes analyzing operations and jobs, specifying objectives, and developing curriculum;
- D) Occupational Internship - upper-division course(s) of experiential activities which are based upon required occupational skills and knowledge and are related to health occupations.

3) Endorsement

- A) In addition to the 12 semester hours listed in subsection (c)(2) above, licensure, registration or certification is required in one health occupations specialty, e.g., respiratory therapy, radiology, medical records technology, medical assisting, nursing or other health occupation.
- B) In vocational education reimbursable programs, instructors teaching preparation-level courses must have a total of 2,000 hours of work experience in the specific endorsement area being taught. If an instructor teaches in more than one endorsement area, the 2,000 hours shall be distributed among endorsement areas being taught, with a minimum of 250 hours work experience in each endorsement area. Records must be kept by the employing institution to substantiate this experience. Such records may include written statements from



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supervisors at places of employment who can be reached for verification of the documentation submitted, or, in cases where supervisors are no longer available to verify the employment, affidavits by applicants' instructors stating the facts concerning the work experience in question.

- d) Home Economics (Grades 9 through 12)
- 1) Twenty-four (24) semester hours, to include:
    - A) A vocational/occupational education methods course at the upper-division level.
    - B) Twelve (12) semester hours, to include one course in four of the six following areas:
      - i) Human Development, Child Development - human, prenatal, child, adolescent growth and development and care, adult care, gerontology, administration of child care programs, instructional activities and materials for preschoolers;
      - ii) Interpersonal and Family Relationships and Parenting - interpersonal and family relationships, family life, adult living, family dynamics, parenting, human relationships;
      - iii) Consumer and Resource Management - family finance, consumer education, consumer economics, consumer management, resource management, home management;
      - iv) Housing, Interior Furnishings, Living Environments - home furnishings, interior design, household equipment, basic design, living environments, housing;
      - v) Food and Nutrition, Food Service, Hospitality - foods and nutrition, food preparation, quantity food preparation, food sanitation, hospitality management, food management, therapeutic nutrition;

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- vi) Clothing, Textiles, Fashion - clothing selection, clothing construction, costume design, history of fashion, apparel merchandising, textiles selection.

- C) A minimum of one concentration (9 semester hours in addition to the 12 hours listed in subsection (d)(1)(B) above) in the endorsement areas of:
- i) Child and Day Care Services - 9 semester hours, to include 6 from subsection (d)(1)(B)(i) above and 3 from subsection (d)(1)(B)(ii) above;
  - ii) Food and Nutrition Services - 9 semester hours from subsection (d)(1)(B)(v) above;
  - iii) Fashion and Clothing Services - 9 semester hours from subsection (d)(1)(B)(vi) above;
  - iv) Interior Furnishings Services/Living Environments - 9 semester hours, to include 6 from subsection (d)(1)(B)(iv) above and 3 from subsection(s) (d)(1)(B)(iii) and/or (vi) above;
  - v) Institutional and Home Management Services - 9 semester hours, including one course from four of the areas listed in subsections (d)(1)(B)(i) - through (v) above;
  - vi) Consumer Education and Resource Management - 9 semester hours, to include 6 from subsection (d)(1)(B)(iii) above and the remainder from subsection (d)(1)(B)(i), (ii), (iv), (v), or (vi) above; or
  - vii) Interpersonal, Family Relationships, Parenting - 9 semester hours, to include 6 from subsection (d)(1)(B)(ii) above and 3 from subsection (d)(1)(B)(i) above.



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- 2) Home Economics teachers who hold a Home Economics endorsement may teach an orientation/exploratory composite course which addresses a variety of subject areas in Home Economics Occupations. To provide instruction in a specific subject, teachers must hold the endorsement that corresponds to the area of instruction, as identified in subsection (d)(1)(C) above.
- 3) In vocational education reimbursable programs, instructors teaching preparation-level courses must have a total of 2,000 hours of work experience in the specific endorsement area being taught. If an instructor teaches in more than one endorsement area, the 2,000 hours shall be distributed among endorsement areas being taught, with a minimum of 250 hours work experience in each endorsement area. Records must be kept by the employing institution to substantiate this experience. Such records may include written statements from supervisors at places of employment who can be reached for verification of the documentation submitted, or, in cases where supervisors are no longer available to verify the employment, affidavits by applicants' instructors stating the facts concerning the work experience in question.

## e) Industrial Technology Education (Grades 9 through 12)

- 1) Twenty-four (24) semester hours, to include:
- A) A vocational/occupational education methods course at the upper-division level.
- B) Twelve (12) semester hours of laboratory-based courses in industrial technology, including at least one course in each of the following content areas:
- i) Communication Technology - design and drafting, broadcasting, computers in communication, photography, graphic arts, telecommunications;
  - ii) Production Technology - managing the enterprise, materials and processes, research and development, producing,

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- marketing, servicing in the manufacturing/construction enterprise;
- iii) Transportation Technology - material handling conveyors, space transportation, atmospheric transportation, marine transportation, terrestrial transportation;
  - iv) Energy Utilization Technology - energy conversion, solar resources, wind and water resources, fossil fuels, nuclear energy resources, energy conservation.
- C) A minimum of one concentration (9 semester hours of laboratory-based courses in addition to the 12 semester hours listed in subsection (e)(1)(B) above) in one of the following endorsement areas:
- i) Construction - carpentry, building maintenance, residential and commercial, electricity, painting, plumbing, cement and brick masonry, drywall application and roofing;
  - ii) Electronics - computer repair, radio and television repair, small appliance repair, electrical and electronic instrument repair, electromedical equipment repair, communication equipment installation and repair;
  - iii) Graphic Communications - press operation, composition and typesetting, commercial art, lithographic press operation, platemaking, photography, printing camera operation;
  - iv) Transportation - small gasoline engine repair, aircraft mechanical systems repair, automobile engine repair, diesel engine repair, automobile and truck mechanical systems repair, motor vehicle repair;
  - v) Manufacturing - machine tool operation, tool and die making, sheet



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metal fabrication, welding and metal fabrication, production cabinet making, plastics-forming and fabrication, machinery maintenance, automated manufacturing equipment set-up and maintenance, numerical control machine operation, computer numerical control machine operation;

vi) Industrial Technology - mechanical systems, hydraulic systems, pneumatic systems, thermal systems, electrical systems, communication systems, transportation systems, production systems, energy and power utilization;

vii) Public Service - fire-fighting technology, police science, criminal justice technology, security services;

viii) Drafting/Design - architectural drafting, mechanical drafting, civil drafting, computer-aided drafting and design, geometric construction, industrial design;

ix) Autobody Repair - frame inspection and alignment, body and fender repair, glass installation, vinyl top repair, automotive painting; or

x) Heating, Ventilation and Air Conditioning - installation and repair of heating, air conditioning and ventilation systems, installation and repair of refrigeration and air conditioning systems.

2) To provide instruction at the preparation level, teachers must hold an endorsement that corresponds to their area of instruction.

3) In vocational education reimbursable programs, instructors teaching preparation-level courses must have a total of 2,000 hours of work experience in each specific endorsement area being taught. If an instructor teaches in more than one endorsement area, the 2,000 hours shall be distributed among endorsement areas being taught,

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with a minimum of 250 hours work experience in each endorsement area. Records must be kept by the employing institution to substantiate this experience. Such records may include written statements from supervisors at places of employment who can be reached for verification of the documentation submitted, or, in cases where supervisors are no longer available to verify the employment, affidavits by applicants' instructors stating the facts concerning the work experience in question.

f) Vocational Education Teachers (Reimbursable Training Programs, Grades 9 through 12)

The requirements for instructional personnel to teach in reimbursable programs in Agricultural Education; Business, Marketing and Management; Health Occupations; Home Economics Occupations; and Industrial Technology Education are:

1) Instructors must meet the certification standards in one of the above occupational areas and possess a valid teaching certificate.

2) Instructors teaching preparation-level courses must have a minimum of 2,000 hours of work experience in the specific endorsement area to be taught. If an instructor teaches in more than one endorsement area, the 2,000 hours shall be distributed among endorsement areas being taught, with a minimum of 250 hours work experience in each endorsement area. Records must be kept by the employing institution to substantiate this experience. Such records may include written statements from supervisors at places of employment who can be reached for verification of the documentation submitted, or, in cases where supervisors are no longer available to verify the employment, affidavits by applicants' instructors stating the facts concerning the work experience in question.

3) A district may employ an individual who does not have 2,000 hours of employment experience in the occupational specialty to be taught, provided that the employment experience requirement will be met within four (4) years from the date of employment by either 2,000 hours of employment experience in



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the occupational specialty to be taught or a combination of work experience and directed occupational experience. A directed occupational experience means: a combination of work experience and a university credit-generating course specifically designed to supervise the work experience equal to one-half of the required 2,000 hours; or participation in a work experience with supervision similar to that provided through a university course setting provided by a local agency administrator equal to one-half of the required 2,000 hours. Options chosen pursuant to this subsection must be described in detail in the Regional Education for Employment Plan and will be approved, if:

- A) The work experience is a paid employment experience; and
- B) The work experience is outside of the education or teaching profession.

## 4) Cooperative Teacher Coordinator

A) The requirements for teacher-coordinators of specialized cooperative education in Agricultural Education; Business, Marketing and Management; Health Occupations; Home Economics Occupations; and Industrial Technology Education include:

- i) Twenty-four (24) semester hours in the specialty area, which shall include a methods course, six (6) semester hours in the area of organization and administration of cooperative education; and
- ii) A minimum of 2,000 hours of employment experience in the occupational specialty to be taught; or
- iii) Completion of a directed occupational experience in the appropriate specialized area, equivalent to the 2,000-hour employment requirement; or
- iv) Completion of a combination of employment experience and directed

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occupational experience equivalent to the 2,000-hour employment experience requirement within four (4) years from the date of initial employment as a coordinator.

- B) Options chosen pursuant to subsections (f)(4)(A)(iii) and (iv) above shall be described in detail in the district's Regional Education for Employment Plan and will be approved, if:
  - i) The work experience is a paid employment experience; and
  - ii) The work experience is outside of the education or teaching profession.

## 5) Special Vocational Teacher Coordinator

In schools with cooperative courses to serve students with special needs, such as the Work Experience and Career Exploration Program, Early School Leaver Program, and vocationally reimbursed Special Education Cooperative Education, the coordinator shall meet the requirements for specialized cooperative occupational education coordinators as shown in subsection (f)(4) of this Section, except that the twenty-four (24) semester hours in the occupational specialty area shall be waived. The coordinator shall possess six (6) semester hours in the area of organization and administration of cooperative education.

- 6) Interrelated Cooperative Occupational Teacher Coordinator and Cooperative Work Training (CWT) Teacher Coordinator

Coordinators of interrelated cooperative education and cooperative work training shall meet certification standards in at least one of the specialty areas listed in subsection (f)(4)(A) of this Section and shall meet the requirements for a Cooperative Teacher Coordinator.

- 7) Compliance with Legal, Governmental and Professional Requirements



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For those occupations in which employment or preparation is regulated by law or licensure, compliance with those laws is required.

(Source: Amended at 16 Ill. Reg. 18010, effective November 17, 1993

Section 1.736 Requirements to Take Effect on July 1, 1994

The requirements described in this Section shall apply only to personnel employed on or after July 1, 1994.

a) Health Education (Grades 9 through 12)

1) 20 semester hours in the field.

2) Required Health Education Core Component - One course from each of the following areas, for a total of 10-14 semester hours:

A) Theories and Concepts of Health (Anatomy and physiology may not be counted in meeting this requirement.)

B) Programs in School Health

C) Programs in Community Health

D) Curriculum Development and Evaluation in Health Education

3) Additional Health Education content - At least 10 semester hours distributed as follows:

A) At least one course in Human Sexuality or Sex Education

B) At least one course in Drug/Chemical Use and Abuse

C) At least two courses chosen from the following list of electives:

i) Mental/Emotional Health

ii) Environmental Health

iii) Disease Prevention and Control

iv) Nutrition and Dietary Patterns

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v) Consumer Health

vi) Safety and Injury Control

vii) Personal Health Practices

b) Physical Education (Grades 9 through 12)

1) 24 semester hours in the field

2) Knowledge and Skill Acquisition - At least one course in each of the following, for a total of at least 6 semester hours:

A) Health-Related Fitness (e.g., conditioning, aerobic fitness exercise, stress management)

B) Rhythm and Dance

C) Individual Sports/Activities

D) Team Sports

3) Scientific Foundations

At least 9 semester hours distributed as follows:

A) 3 semester hours earned in at least one of the following:

i) Human Anatomy

ii) Human Physiology

B) 6 semester hours from at least two of the following areas:

i) Exercise Physiology

ii) Kinesiology or Biomechanics

iii) Motor Learning, Motor Behavior, or Motor Development

C) Curriculum and Instruction - At least one course in each of the following, all



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of which must explicitly include an emphasis on both regular and special populations:

- i) Curriculum Design in Physical Education
- ii) Instructional Strategies/Methodology in Physical Education
- iii) Assessment/Evaluation of Physical Education (Learning Assessment and Program Evaluation)

(Source: Added at 16 Ill. Reg. 18010, effective November 17, 1992

## DEPARTMENT OF ENERGY AND NATURAL RESOURCES

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- 1) The Heading of the Part: Americans with Disabilities Act Grievance Procedure
- 2) Code Citation: 4 Ill. Adm. Code 600
- 3) Section Numbers: 600.10  
600.20  
600.30  
600.40  
600.50  
600.60  
600.70  
Adopted Action:  
New Section  
New Section  
New Section  
New Section  
New Section  
New Section  
New Section
- 4) Statutory Authority: Implementation authorized by Title II, Subtitle A of the Americans with Disabilities Act of 1990 (42 U.S.C. 12131-12134), as specified in Title II regulations (28 CFR 35.107).
- 5) Effective Date of Rules: November 13, 1992
- 6) Does this rulemaking contain an automatic repeal date? No.
- 7) Does this rule contain incorporations by reference? No.
- 8) Date Filed in Agency's Principal Office: November 10, 1992
- 9) Notice of Proposal Published in Illinois Register:  
April 10, 1992, at 16 Ill. Reg. 5569
- 10) Has JCAR issued a Statement of Objections to this rule? No.
- 11) Difference between proposal and final version:  
Section 600.10(a). A " " was deleted after "seq." in line 3.  
Section 600.20. The definition of "Complainant" was changed from paragraph (b) to paragraph (a).



DEPARTMENT OF ENERGY AND NATURAL RESOURCES

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- 16) Information and questions regarding this adopted rule may be directed to:

Name: Stanley Yonkauskis, Jr., General Counsel  
Address: Department of Energy and Natural Resources  
325 West Adams, Room 300, Springfield, IL 62704-1892  
Telephone: (217) 785-2780

The full text of the Adopted Rule begins on the next page:

DEPARTMENT OF ENERGY AND NATURAL RESOURCES

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The definition of "Designated Coordinator" was changed from paragraph (c) to paragraph (b) and the entire last sentence of the paragraph was added to the final version.

The definition of "Grievance" was changed from paragraph (a) to paragraph (c) and the " " after the word "of" in the fifth line of the paragraph was added in the final version.

Section 600.30(c). The word "procedure" in the third line of the paragraph is no longer capitalized.

Section 600.50(e). The word "therefor" in the third sentence of the paragraph was changed from "therefore" as in the proposed version.

Section 600.50(f). The statutory reference in line 4 of the paragraph was changed from "Ill. Rev. Stat. 1989. . ." to "Ill. Rev. Stat. 1991. . ." in the final version.

Section 600.70. The first sentence in this section was changed from " . . . factors which include but are not limited to . . ." to " . . . factors that includes but is not limited to . . ." and the words "or not" were deleted from after the word "whether" in the fourth line of this section.

- 12) Have all the changes agreed upon by the agency and ICAR been made as indicated in the agreement letter issued by ICAR? Yes.

- 13) Will this rule replace an emergency rule currently in effect? No.

- 14) Are there any amendments pending on this Part? No.

- 15) Summary and Purpose of Rule: As required by the Americans with Disabilities Act of 1990, these proposed rules establish a procedure whereby qualified persons with disabilities may resolve allegations of denial of public services on the basis of disability.



## NOTICE OF ADOPTED RULES

TITLE 4: DISCRIMINATION PROCEDURES  
CHAPTER XXI: DEPARTMENT OF ENERGY AND NATURAL RESOURCES

## PART 600

## AMERICANS WITH DISABILITIES ACT GRIEVANCE PROCEDURE

Section	Purposes
600.10	Definitions
600.20	Procedure
600.30	Designated Coordinator Level
600.40	Final Level
600.50	Accessibility
600.60	Case-by-Case Resolution

**AUTHORITY:** Implementing and authorized by Title II, Subtitle A of the Americans With Disabilities Act of 1990 (42 U.S.C. 12131-12134), as specified in Title II regulations (28 CFR 35.107).

**SOURCE:** Adopted at 16 Ill. Reg. 18062, effective November 13, 1992.

**Section 600.10 Purposes**

- a) The Americans With Disabilities Act Grievance Procedure (hereinafter referred to as "Procedure") is established pursuant to the Americans With Disabilities Act of 1990, 42 U.S.C. Section 12101 et seq. (hereinafter referred to as "ADA") and specifically Section 35.107 of the Title II regulations, 28 CFR Part 35, requiring that a grievance procedure be established to resolve grievances asserted by qualified individuals with disabilities. Should any individual desire to review the ADA or its regulations to understand the rights, privileges and remedies afforded by it, please contact the Designated Coordinator.
- b) In general, the ADA requires that each program, service and activity offered by the Department of Energy and Natural Resources (hereinafter referred to as "Department"), when viewed in its entirety, be readily accessible to and usable by qualified individuals with disabilities.
- c) It is the intention of the Department to foster open communication with all individuals requesting readily accessible programs, services and activities. The Department encourages supervisors of programs, services and activities to respond to requests for modifications before they become grievances.

**Section 600.20 Definitions**

- a) "Complainant" is an individual with a disability who files a Grievance Form provided by the Department under this procedure.
- b) "Designated Coordinator" is the person(s) appointed by the Department Director who is/are responsible for the coordination of efforts of the

## NOTICE OF ADOPTED RULES

Department to comply with and carry out its responsibilities under Title II of the ADA including investigation of grievances filed by complainants. The Designated Coordinator may be contacted at 325 West Adams, Springfield IL 62704. See 28 CFR 35.107.

- c) "Grievance" is any complaint under the ADA by an individual with a disability who meets the essential eligibility requirements for participation in or receipt of the benefits of a program, activity or service offered by the Department, and believes he or she has been excluded from participation in, or denied the benefits of, any program, service or activity of the Department or has been subject to discrimination by the Department.

**Section 600.30 Procedure**

- a) Grievances must be submitted through the channels defined below in the form and manner as described within the specified time limits. It is mutually desirable and beneficial that grievances be satisfactorily resolved in a prompt manner.

Time limits established in this procedure are in calendar days, unless otherwise stated, and may be extended by mutual agreement in writing by the complainant and the reviewer at the Designated Coordinator and Final Levels.

- b) A complainant's failure to submit a grievance, or to submit or appeal it to the next level of procedure within the specified time limits, shall mean that the complainant has withdrawn the grievance or has accepted the last response given in the grievance procedure as the Department's last response.
- c) The Department shall, upon being informed of that individual's desire to file a formal grievance, instruct the individual how to receive a copy of this procedure and the Grievance Form.

**Section 600.40 Designated Coordinator Level**

- a) If an individual desires to file a formal written grievance, the individual shall promptly, but no later than 180 days after the alleged discrimination, submit the grievance to the Designated Coordinator in writing on the Grievance Form prescribed for that purpose. The Grievance Form must be completed in full in order to receive proper consideration by the Designated Coordinator.
- b) Upon request, assistance shall be provided by the Department to complete the Grievance Form.
- c) The Designated Coordinator, or his/her representative, shall investigate the grievance and shall make reasonable efforts to resolve it. The Designated Coordinator shall provide a written response to the complainant and Director within ten (10) business days after receipt of the Grievance Form.

**Section 600.50 Final Level**



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- a) If the grievance has not been resolved at the Designated Coordinator Level to the satisfaction of the complainant, the complainant may submit a copy of the Grievance Form and Designated Coordinator's response to the Director of the Department for final review. The complainant shall submit these documents to the Director, together with a short written statement explaining the reason(s) for dissatisfaction with the Designated Coordinator's written response, within five (5) business days after receipt by the complainant of the Designated Coordinator's response.
- b) The Director shall appoint a three-member panel to review the grievance at the Final Level. One member so appointed shall be designated chairman.
- c) The complainant shall be afforded an opportunity to appear before the panel. Complainant shall have a right to appoint a representative to appear on his/her behalf. The panel shall review the Designated Coordinator's written response and may conduct interviews and seek advice as it deems appropriate.
- d) Upon reaching a concurrence, the panel shall make recommendations in writing to the Director as to the proper resolution of the grievance. All recommendations shall include reasons for such recommendations and shall bear the signatures of the concurring panel members. A dissenting member of the panel may make a recommendation to the Director in writing and shall also sign such recommendation.
- e) Upon receipt of recommendations from a panel, the Director shall approve, disapprove or modify the panel's recommendations, shall render a decision thereon in writing, shall state the basis therefor, and shall cause a copy of the decision to be served on the parties. The Director's decision shall be final. If the Director disapproves or modifies the panel's recommendations, the Director shall include written reasons for such disapproval or modification.
- f) The Grievance Form, the Designated Coordinator's response, the statement of the reasons for dissatisfaction, the recommendations of the panel, and the decision of the Director shall be maintained in accordance with the State Records Act (Ill. Rev. Stat. 1991, ch. 116, par. 43.3 et seq.), or as otherwise required by law.

**Section 600.60 Accessibility**

The Department shall ensure that all stages of the Procedure are readily accessible to and usable by individuals with disabilities.

**Section 600.70 Case-by-Case Resolution**

Each grievance involves a unique set of factors that includes but is not limited to: the specific nature of the disability; the essential eligibility requirements, the benefits to be derived, and the nature of the service, program or activity at issue; the health and safety of others; and whether an accommodation would constitute a fundamental alteration to the program, service or activity or undue hardship on the Department. Accordingly, termination of a

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grievance at any Level, whether through the granting of relief or otherwise, shall not constitute a precedent on which any other complainants should rely.



## GUARDIANSHIP AND ADVOCACY COMMISSION

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- 1) Heading of Part: Americans With Disabilities Act Grievance Procedure

- 2) Code Citation: 4 Ill. Admin. Code 850

- 3) Section Numbers: Adopted Action:

850.10	New Section
850.20	New Section
850.30	New Section
850.40	New Section
850.50	New Section
850.60	New Section
850.70	New Section

- 4) Statutory Authority: Implementing Title II, Subtitle A of the Americans With Disabilities Act of 1990 (42 U.S.C. 12102, 12131-12134 (1991)), as specified in Title II regulations (28 CFR 35.107 (1991)), and authorized by Sections 5-5 and 5-20 of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, pars. 1005-5 and 1005-20) and Section 5 of the Guardianship and Advocacy Act (Ill. Rev. Stat. 1991, ch. 91 1/2, par. 705).

- 5) Effective date of rule: November 17, 1992

- 6) Does this rulemaking contain an automatic repeal date? No

- 7) Does this rule contain incorporations by reference? No

- 8) Date filed in agency's principal office: September 15, 1992

- 9) Notice of proposed rule published in Illinois Register:

May 29, 1992, 16 Ill. Reg. 8026

- 10) Has JCAR issued a Statement of Objections to this rule? No

- 11) Differences between proposed rule and final version:

The following changes were made in agreement with JCAR and the Code Division:

Title heading changed from "Grievance Procedures" to "Discrimination Procedures".

Statutory cites were updated to "1991".

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In Section 850.10, the Commission in the definition of "Director" added the word "representative" and deleted the word "representation". The Commission added the sentence "The Designated Coordinator may be contacted at State of Illinois Building, 160 N. LaSalle St., Suite S-500, Chicago, IL 60601" to the last sentence in the definition of "Designated Coordinator" in Section 850.10.

The Commission made other nonsubstantive corrections throughout this Part.

- 12) Have all the changes agreed upon by the Commission and JCAR been made as indicated in the agreement letter issued by JCAR? Yes

- 13) Will this rule replace an Emergency Rule currently in effect? No

- 14) Are there any amendments pending on this Part? No

- 15) Summary and purpose of rule: Rulemaking establishes a grievance procedure whereby qualified persons with disabilities may resolve allegations of denial or discrimination of public services on the basis of their disabilities as required by the Americans With Disabilities Act of 1990.

- 16) Information and questions regarding this adopted rulemaking shall be directed to:

John B. Lower  
General Counsel  
Illinois Guardianship and Advocacy Commission  
160 North LaSalle Street  
Suite S-500  
Chicago, Illinois 60601

The full text of the Adopted Rules begins on the next page.



## GUARDIANSHIP AND ADVOCACY COMMISSION

## NOTICE OF ADOPTED RULES

TITLE 4: DISCRIMINATION PROCEDURES  
CHAPTER XXXI: GUARDIANSHIP AND ADVOCACY COMMISSION

## PART 850

## AMERICANS WITH DISABILITIES ACT GRIEVANCE PROCEDURE

Section	
850.10	Definitions
850.20	Purpose
850.30	Procedure
850.40	Designated Coordinator Level
850.50	Final Level
850.60	Accessibility
850.70	Case-by-Case Resolution

**AUTHORITY:** Implementing Title II, Subtitle A of the Americans With Disabilities Act of 1990 (42 U.S.C. 12102, 12131-12134 (1991)), as specified in Title II regulations (28 CFR 35.107 (1991)), and authorized by Sections 5-5 and 5-20 of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, pars. 1005-5 and 1005-20) and Section 5 of the Guardianship and Advocacy Act (Ill. Rev. Stat. 1991, ch. 91 1/2, par. 705).

**SOURCE:** Adopted at 16 Ill. Reg. 18069, effective November 17, 1992.

## Section 850.10 Definitions

"ADA" means the Americans With Disabilities Act of 1990 (42 U.S.C. 12101 et seq. (1991)).

"Commission" means the Illinois Guardianship and Advocacy Commission.

"Complainant" means an individual with a disability who files a grievance form provided by the Commission in accordance with this Part.

"Designated Coordinator" means the person(s) appointed by the Director of the Illinois Guardianship and Advocacy Commission who is/are responsible for the coordination of efforts of the Commission to comply with and carry out its responsibilities under Title II of the ADA, including investigation of grievances filed by complainants. The Designated Coordinator may be contacted at State of Illinois Building, 160 N. LaSalle St., Suite S-500, Chicago IL 60601.

"Director" means the Director of the Illinois Guardianship and Advocacy Commission or his or her duly authorized representative.

"Disability" means, with respect to an individual, a physical or mental impairment that substantially limits one or more of the major

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life activities of such individual; a record of such impairment; or being regarded as having such an impairment.

"Grievance" means any formal, written complaint under the ADA by an individual with a disability who meets the essential eligibility requirements for participation in or receipt of the benefits of a program, activity or service offered by the Commission and believes he or she has been excluded from participation in, or denied the benefits of, any program, service or activity of the Commission or has been subject to discrimination by the Commission on the basis of his or her disability.

"Qualified individual with a disability" means an individual with a disability who, with or without reasonable modifications to rules, policies, or practices, the removal of architectural, communication, or transportation barriers, or the provision of auxiliary aids and services, meets the essential eligibility requirements for receipt of services or the participation in programs or activities provided by the Commission.

"Working days" means Monday through Friday, excluding Saturday, Sunday, and State holidays.

## Section 850.20 Purpose

- This ADA Grievance Procedure ("Procedure") is established pursuant to the Americans With Disabilities Act of 1990 (42 U.S.C. 12101-12134 (1991)), and specifically Section 35.107 of the Title II regulations (28 CFR 35.107 (1991)), requiring that a grievance procedure be established to resolve grievances asserted by qualified individuals with disabilities. Should any individual desire to review the ADA or its regulations to understand the rights, privileges and remedies afforded by it, please contact the Designated Coordinator.
- In general, the ADA requires that each program, service and activity offered by the Commission, when viewed in its entirety, be readily accessible to and usable by qualified individuals with disabilities.
- It is the intention of the Commission to foster open communication with all individuals requesting readily accessible programs, services and activities. The Commission encourages supervisors of programs, services and activities to respond to requests for modifications before they become grievances. Upon the filing of a formal written grievance, it is mutually desirable and beneficial that grievances be satisfactorily resolved in a prompt manner.

## Section 850.30 Procedure

- Grievances shall be submitted in accordance with the procedures established in Sections 850.40 and 850.50 of this Part, in the form and manner described, and within specified time limits. Time limits



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established in this procedure are in calendar days, unless otherwise stated, and may be extended by mutual agreement in writing by the complainant and the reviewer, at the Designated Coordinator and Final Levels.

- b) A Complainant's failure to submit a grievance, or to submit or appeal it to the next level of procedure within the specified time limits, shall mean that the Complainant has withdrawn the grievance or has accepted the last response given in the grievance procedure as the Commission's final response.
- c) The Commission shall, upon being informed of an individual's desire to file a formal grievance, instruct the individual how to receive a copy of this procedure and the grievance form.

**Section 850.40 Designated Coordinator Level**

- a) If an individual desires to file a formal written grievance, the individual shall promptly, but no later than 90 days after the alleged discrimination, submit the grievance to the Designated Coordinator in writing on the grievance form prescribed for that purpose. The grievance form must be completed in full in order to receive proper consideration by the Designated Coordinator, and shall include:

- 1) the Complainant's name, address and telephone number;
- 2) the best means and time for contacting the Complainant;
- 3) the program, activity or service which was denied the Complainant or in which alleged discrimination occurred;
- 4) the date and nature of the alleged denial or discrimination; and
- 5) the signature of the Complainant.

- b) Upon request, assistance shall be provided by the Commission to complete the grievance form.

- c) The Designated Coordinator, or his/her representative, shall investigate the grievance and shall make reasonable efforts to resolve it. The Designated Coordinator shall provide a written response to the Complainant and Director within 25 working days after receipt of the grievance form.

**Section 850.50 Final Level**

- a) If the grievance is not resolved to the satisfaction of the Complainant at the Designated Coordinator Level, the Complainant may submit a copy of the grievance form and Designated Coordinator's response to the Director of the Commission for final review. The Complainant shall submit these documents to the Director, together with a short written statement explaining the reason(s) for dissatisfaction with the Designated Coordinator's written response, within 5 working days after receipt by the Complainant of the Designated Coordinator's response.

- b) The Director shall appoint a 3-member panel to review the grievance at the Final Level. One member so appointed shall be designated chairperson.

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- c) The Complainant shall be afforded an opportunity to appear before the panel. Complainant shall have a right to appoint a representative to appear on his/her behalf. The panel shall review the Designated Coordinator's written response and may conduct interviews and seek advice as the panel deems appropriate. The panel shall not be bound by the rules of evidence or procedure, but shall conduct the proceedings in a manner intended to ensure a full and fair review.
- d) Upon reaching a concurrence, the panel shall make recommendations in writing to the Director as to the proper resolution of the grievance. All recommendations shall include reasons for such recommendations and shall bear the signatures of the concurring panel members. A dissenting member of the panel may make a recommendation to the Director in writing and shall also sign such recommendation.
- e) Upon receipt of recommendations from a panel, the Director shall approve, disapprove or modify the panel's recommendations, shall render a decision thereon in writing, shall state the basis therefor, and shall cause a copy of the decision to be given by personal delivery or by first class mail, to the Complainant. The Director's decision shall be final. If the Director disapproves or modifies the panel's recommendations, the Director shall include written reasons for such disapproval or modification.
- f) The grievance form, the Designated Coordinator's response, the statement of the reasons for dissatisfaction, the recommendations of the panel, and the decision of the Director shall be maintained in accordance with the State Records Act (Ill. Rev. Stat. 1991, ch. 116, par. 43.4 et seq.), or as otherwise required by law.

**Section 850.60 Accessibility**

The Commission shall ensure that all stages of the procedure are readily accessible to and usable by individuals with disabilities.

**Section 850.70 Case-by-Case Resolution**

Each grievance involves a unique set of factors that includes but is not limited to: the specific nature of the disability; the essential eligibility requirements, the benefits to be derived, and the nature of the service, program or activity at issue; the health and safety of others; and whether an accommodation would constitute a fundamental alteration to the program, service or activity or undue hardship on the Commission. Accordingly, termination of a grievance at any level, whether through the granting of relief or otherwise, shall not constitute a precedent on which any other complainant should rely.



## POLLUTION CONTROL BOARD

## NOTICE OF ADOPTED AMENDMENTS

- 1) The Heading of the Part: Carbon Monoxide Emissions
- 2) The Code Citation: 35 Ill. Adm. Code 216
- 3) Section Number: Adopted Action:  
216.382 Added
- 4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 111 1/2, pars. 1010 and 1027
- 5) Effective Date of Rule(s) (Amendments, Repealer): November 13, 1992
- 6) Does this rulemaking contain an automatic repeal date?: No
- 7) Does this rule (amendment, repealer) contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: October 1, 1992
- 9) Notice(s) of Proposal Published in Illinois Register: 16 Ill. Reg. 9297, June 19, 1992.
- 10) Has JCAR issued a Statement of Objections to this (these) Rule(s)? No
- 11) Difference(s) between proposal and final version:  
Minor nonsubstantive changes were made at the suggestion of the Administrative Code Division. These changes consist of updating citations. Also 'does not' was changed to 'shall not'.
- 12) Have all the changes agreed upon by the Agency and JCAR been made as indicated in the agreement letter issued by JCAR? No agreements were necessary.
- 13) Will this rule (amendments, repealer) replace an emergency rule currently in effect? No
- 14) Are there any amendments pending on this Part? No
- 15) Summary and Purpose of Rule(s):  
Section 216.382 provides an exception to the allowable emissions of carbon monoxide for cupolas as found in Section 216.381. The exception is provided for the foundry in Vermillion County owned by General Motors. The allowed emission for this facility will be 2000ppm. The present state-wide emission standard is 200ppm.
- 16) Information and questions regarding this adopted rule shall be directed to:  
Diane O'Neill  
100 W. Randolph Street  
State of Illinois Center  
Suite 11-500  
Chicago, IL 60601  
(312) 814-6062

The full text of the adopted rule(s) begins on the following page:

## POLLUTION CONTROL BOARD

## NOTICE OF ADOPTED AMENDMENT(S)

TITLE 35: ENVIRONMENTAL PROTECTION  
SUBTITLE B: AIR POLLUTION  
CHAPTER I: POLLUTION CONTROL BOARD  
SUBCHAPTER C: EMISSION STANDARDS AND LIMITATIONS  
FOR STATIONARY SOURCES

## PART 216

## CARBON MONOXIDE EMISSIONS

## SUBPART A: GENERAL PROVISIONS

Section  
216.100 Scope and Organization  
216.101 Measurement Methods  
216.102 Abbreviations and Conversion Factors  
216.103 Definitions  
216.104 Incorporations by Reference

## SUBPART B: FUEL COMBUSTION EMISSION SOURCES

Section  
216.121 Fuel Combustion Emission Sources  
216.122 Exception, Midwest Grain Products

## SUBPART C: INCINERATORS

Section  
216.141 Incinerators  
216.142 Exceptions

## SUBPART N: PETROLEUM REFINING AND CHEMICAL MANUFACTURE

Section  
216.361 Petroleum and Petrochemical Processes  
216.362 Polybasic Organic Acid Partial Oxidation Manufacturing Processes

## SUBPART O: PRIMARY AND FABRICATED METAL PRODUCTS

Section  
216.381 Cupolas  
216.382 Exception, General Motor's Ferrous Foundry in Vermillion County

APPENDIX A Rule into Section Table  
APPENDIX B Section into Rule Table  
APPENDIX C Compliance Dates

AUTHORITY: Implementing Section 10 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111 1/2, pars. 1010 and 1027).



POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENT(S)

SOURCE: Adopted as Chapter 2: Air Pollution, Rule 206: Carbon Monoxide Emissions, R71-23, 4 PCB 191, April 13, 1972, filed and effective April 14, 1972; amended at 3 Ill. Reg. 47, p. 92, effective November 8, 1979; amended at 4 Ill. Reg. 24, p. 514, effective June 4, 1980; codified at 7 Ill. Reg. 13607; amended in R87-18 at 12 Ill. Reg. 20774, effective December 6, 1988; amended in R90-23 at 16 Ill. Reg. 18075, effective November 13, 1992.

SUBPART O: PRIMARY AND FABRICATED METAL PRODUCTS

Section 216.382 Exception, General Motor's Ferrous Foundry in Vermillion County

The standard for carbon monoxide of 35 Ill. Adm. Code 216.381 shall not apply to the existing ferrous foundry located adjacent to Interstate 74 at G Street in Vermillion County, owned by General Motors Corporation on the effective date of this regulation. The emission of carbon monoxide from this foundry shall not exceed 2,000 ppm corrected to 50 percent excess air.

(Source: Added at 16 Ill. Reg. 18075, effective November 13, 1992)

POLLUTION CONTROL BOARD

NOTICE OF ADOPTED AMENDMENTS

- 1) The Heading of the Part: General Rules
- 2) The Code Citation: 35 Ill. Adm. Code 101
- 3) Section Number: Adopted Action:  
101.101 amended  
101.103 amended
- 4) Statutory Authority: Ill.Rev.Stat.1991, ch. 111½, par. 1026.
- 5) Effective Date of Rule(s) (Amendments, Repealer): November 17, 1992
- 6) Does this rulemaking contain an automatic repeal date?: No.
- 7) Does this rule (amendment, repealer) contain incorporations by reference? No.
- 8) Date Filed in Agency's Principal Office: October 29, 1992.
- 9) Notice(s) of Proposal Published in Illinois Register: 16 Ill. Reg. 10387, July 6, 1992.
- 10) Has JCAR issued a Statement of Objections to this (these) Rule(s)? No.
- 11) Difference(s) between proposal and final version: No changes were made, with the exception of technical corrections requested by the Administrative Code Division.
- 12) Have all the changes agreed upon by the Agency and JCAR been made as indicated in the agreement letter issued by JCAR? No changes were requested by JCAR.
- 13) Will this rule (amendments, repealer) replace an emergency rule currently in effect? No.
- 14) Are there any amendments pending on this Part? No.
- 15) Summary and Purpose of Rule(s): These amendments make technical corrections to the Board's recycled paper rule. That rule, found at 35 Ill. Adm. Code 101.103, originally referred to Section 3(f) of the Illinois Solid Waste Management Act (Ill.Rev.Stat. 1989, ch. 111½, par. 7053(f)) for the definition of "postconsumer waste". However, the General



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Assembly amended the Illinois Solid Waste Management Act so that Section 3(f) no longer exists in the same form. (Public Act 87-485, effective January 1, 1992.) The amendments incorporate the new definition of "recycled paper".

- 16) Information and questions regarding this adopted rule shall be directed to:  
Elizabeth Schroer Harvey  
Illinois Pollution Control Board  
100 W. Randolph Street, Suite 11-500  
Chicago, IL 60601  
(312) 814-6921

The full text of the adopted rule(s) begins on the following page:

POLLUTION CONTROL BOARD

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TITLE 35: ENVIRONMENTAL PROTECTION  
SUBTITLE A: GENERAL PROVISIONS  
CHAPTER I: POLLUTION CONTROL BOARD

PART 101  
GENERAL RULES

SUBPART A: GENERAL PROVISIONS

Section	Applicability
101.100	Definitions
101.101	Filing Of Documents
101.102	Form Of Documents
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101.104	Waivers
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101.106	Appearances And Withdrawals
101.107	Substitution Of Attorneys
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SUBPART B: FILING AND PHOTOCOPYING FEES

Section	Filing Fees
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SUBPART C: SERVICE

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SUBPART D: PUBLIC INFORMATION

Section	Public Information
101.160	Non-Disclosable Information
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Section	Board Meetings
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## SUBPART F: EX PARTE CONTACTS

Section  
101.200 Ex Parte Contacts

## SUBPART G: HEARINGS

Section  
101.220 Authority Of Hearing Officer  
101.221 Hearing Decorum

## SUBPART H: MOTION PRACTICE

Section  
101.240 Applicability  
101.241 Filing Of Motions And Responses  
101.242 Contents Of Motions And Responses  
101.243 Motions Attacking Jurisdiction Or Sufficiency Of The Pleadings  
101.244 Motions For Summary Judgment  
101.245 Motions Preliminary To Hearing  
101.246 Motions For Reconsideration  
101.247 Disposition Of Motion

## SUBPART I: DISCOVERY

Section  
101.260 Subpoenas  
101.261 Production Of Information

## SUBPART J: SANCTIONS

Section  
101.280 Sanctions For Refusal To Comply with Procedural Rules, Board Orders,  
Or Hearing Officer Orders  
101.281 Sanctions For Abuse Of Discovery Procedures

## SUBPART K: RELIEF FROM AND REVIEW OF FINAL ORDERS

Section  
101.300 Motions For Reconsideration  
101.301 Relief From Final Orders  
101.302 Judicial Review Of Final Board Orders  
101.303 Stay Procedures  
101.304 Interlocutory Appeals

## APPENDIX A Captions

ILLUSTRATION A General Rulemaking  
ILLUSTRATION B Site-Specific Rulemaking  
ILLUSTRATION C Adjusted Standard Petition

## POLLUTION CONTROL BOARD

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ILLUSTRATION D Permit Appeal Or Variance  
ILLUSTRATION E Enforcement Cases  
ILLUSTRATION F Administrative Citation  
APPENDIX B Appearance Form  
APPENDIX C Withdrawal Of Appearance Form  
APPENDIX D Notice Of Filing  
APPENDIX E Certificates Of Service  
ILLUSTRATION A Service By Non-Attorney  
ILLUSTRATION B Service By Attorney

AUTHORITY: Implementing Sections 5, 7.1, 7.2, 27, 28, 29, 31, 32, 33, 35, 36, 37, 38, 40 and 41 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111 1/2, pars. 1005, 1007.1, 1007.2, 1027, 1028, 1029, 1031, 1032, 1033, 1035, 1036, 1037, 1038, 1040 and 1041); and Section 4 of the Natural Resource Act (Ill. Rev. Stat. 1991, ch. 96 1/2, par. 7404); and authorized by Section 26 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 1026).

SOURCE: Filed with Secretary of State January 1, 1978; codified 6 Ill. Reg. 8357; Part repealed, new Part adopted in R88-5A at 13 Ill. Reg. 12055, effective July 10, 1989; amended in R90-24 at 15 Ill. Reg. 18677, effective December 12, 1991; amended in R92-7 at 16 Ill. Reg. 18078, effective November 17, 1992.

## SUBPART A: GENERAL PROVISIONS

## Section 101.101 Definitions

The definitions of the Environmental Protection Act (Ill. Rev. Stat. 1987 1991, ch. 111 1/2, par. 1001 et seq.) apply to this Part unless otherwise provided. The following definitions also apply to this Part:

"Act" means the Environmental Protection Act (Ill. Rev. Stat. 1987 1991, ch. 111 1/2, par. 1001 et seq.).

"Agency" means the Illinois Environmental Protection Agency.

"APA" means the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1987 1991, ch. 127, par. 1001 et seq.).

"Attorney General" means the Office of the Attorney General of the State of Illinois.

"Board" means the Illinois Pollution Control Board.

"Chairman" means the Chairman of the Board.

"Clean Air Act" means the federal Clean Air Act (42 U.S.C. 7401 et seq. (1988 1991)).



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"Clean Water Act" means the federal Clean Water Act (33 U.S.C. 1251 et seq. (1988 1991)).

"Clerk" means the Clerk of the Board.

"Contested case" means an adjudicatory proceeding, including but not limited to enforcement, variance, permit appeal, adjusted standard, and administrative citation proceedings, but not including regulatory, quasi-legislative, informational, or similar proceedings.

"Deinked Stock" means paper that has been processed to remove inks, clays, coatings, binders and other contaminants. (Illinois Solid Waste Management Act, Section 2.1, P.A. 87-485, effective January 1, 1992.)

"Document" means pleading, notice, motion, affidavit, memorandum, brief, petition, or other paper or combination of papers required or permitted to be filed.

"DNS" means the Illinois Department of Nuclear Safety.

"ENR" means the Illinois Department of Energy and Natural Resources.

"Evidence" means a paper, drawing, map, chart, report, study, or other tangible thing produced and submitted at hearing, or testimony received at hearing.

"Initial filing" means the filing which initiates a Board proceeding. For example, the initial filing in an enforcement proceeding is the complaint; in a permit appeal is a petition for review, and in a regulatory proceeding is the proposal. There is only one initial filing in each Board proceeding.

"JCAR" means the Joint Committee on Administrative Rules.

"Material" means relating to any substantive issue that is of consequence to the determination of a proceeding.

"Participant" means any person, not including the Board or its staff, who takes part in a regulatory or other quasi-legislative proceeding before the Board. A person becomes a participant in any of several ways, including, but not limited to, filing a comment, being added to the notice list of a particular proceeding, or testifying at hearing.

"Party" means a person authorized by the Act to bring, defend, or intervene in a contested case before the Board.

"Person" means any entity defined in Section 3.26 of the Act, including but not limited to any individual, partnership, company, corporation, political subdivision, or state agency.

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"Postconsumer material" means paper, paperboard, and fibrous wastes from retail stores, office buildings, homes, and so forth, after the waste has passed through its end usage as a consumer item, including used corrugated boxes, old newspapers, mixed waste paper, tabulating cards, and used cordage. "Postconsumer material" also includes all paper, paperboard, and fibrous wastes that are diverted or separated from the municipal solid waste stream. (Illinois Solid Waste Management Act, Section 3(f)(2), P.A. 87-485, effective January 1, 1992.)

"Procedural rules" means the Board's procedural rules, contained in 35 Ill. Adm. Code 101 through 120.

"Recovered paper material" means postconsumer material, and dry paper and paperboard waste generated after completion of the papermaking process (that is, those manufacturing operations up to and including the cutting and trimming of the paper machine reel into smaller rolls or rough sheets), including envelope cuttings, bindery trimmings, and other paper and paperboard waste resulting from printing, cutting, forming, and other converting operations, or from bag, box and carton manufacturing, and butt rolls, mill wrappers, and rejected unused stock. "Recovered paper material" also includes finished paper and paperboard from obsolete inventories of paper and paperboard manufacturers, merchants, wholesalers, dealers, printers, converters, or others. (Illinois Solid Waste Management Act, Section 3(f)(3), P.A. 87-485, effective January 1, 1992.)

"Registered agent" means a person registered with the Secretary of State for the purpose of accepting service of notices for any entity, or a person otherwise authorized in writing as an agency for that entity for the purpose of accepting service of notices for that entity in Board proceedings.

"Relevant" means having any tendency to make the existence of any fact that is of consequence to the determination of the proceeding more probable or less probable than it would be without that information.

"RCRA" means the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. 6901 et seq. (1989 1991)).

"SDWA" means the federal Safe Drinking Water Act (42 U.S.C. 300f et seq. (1988 1991)).

"Site-specific rule" means a proposed or adopted regulation, not of general applicability, which applies only to a specific facility or geographic site.



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"Undue delay" means delay which is unwarranted, unjustified, improper, or is more delay than necessary.

"USEPA" means the United States Environmental Protection Agency.

(Source: Amended at 16 Ill. Reg. 18078, effective November 17, 1992)

## Section 101.103 Form of Documents

- a) Documents shall clearly show the title of the proceeding in which they are filed. Appendix A of this Part sets forth examples of proper captions. Documents shall bear a heading which clearly describes the nature of the relief sought, such as, but not limited to "Petition for Amendment to Regulation," "Complaint," "Petition for Variance," "Petition for Review," "Motion," or "Public Comment."
- b) Except as otherwise provided, the original and nine (9) copies of all documents shall be filed with the Clerk. Only the original and four (4) copies of any discovery motion, deposition, interrogatory, answer to interrogatory, or subpoena need be filed with the Clerk.
- c) After the filing of the initial document in a proceeding, all filings, including exhibits, shall include the Board docket number for the proceeding in which the item is to be filed. If the filing is a document, the docket number shall appear on the first page of the filing. For filings which are not documents, the docket number shall appear on a readily visible portion of the filing.
- d) Documents, excluding exhibits, shall be typewritten or reproduced from typewritten copy and double-spaced on uncoated white paper of greater than 12 pound weight and measuring 8" x 10 1/2" or 8 1/2" x 11". Reproductions may be made by any process that produces legible black-on-white copies. All documents shall be fastened on the left side or in the upper left hand corner. The left margin of each page shall be at least 1 1/2 inches and the right margin at least one inch. As of January 1, 1992, all documents, excluding exhibits, filed with the Board by attorneys or by organized environmental and trade groups shall be submitted on recycled paper. For purposes of this Section, "recycled paper" means paper which contains at least 40% postconsumer recovered paper material. The definition of "postconsumer material" is set forth in Section 3(f) of the Illinois Solid Waste Management Act (Ill. Rev. Stat. 1989, ch. 111-1/2, par. 7053(f)). The recovered paper material shall contain at least 20% deinked stock or postconsumer material, until July 1, 1994; beginning July 1, 1994, shall contain at least 25% deinked stock or postconsumer material; beginning July 1, 1996, shall contain at least 30% deinked stock or postconsumer material; beginning July 1, 1998, shall contain at least 40% deinked stock or postconsumer material; and beginning July 1, 2000, shall contain at least 45% deinked stock or postconsumer material. Either the certificate or proof of service or the notice of filing accompanying all documents filed by attorneys or by organized

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environmental or trade groups shall state "this filing is submitted on recycled paper. This filing is submitted on recycled paper". This statement shall be made at the bottom of the first page of the certificate or proof of service, or the notice of filing. This recycled paper requirement does not apply to stationery, such as letterhead, when used for cover letters or similar purposes. Additionally, the Board encourages all participants to double-side copies of documents filed with the Board.

- e) The requirements of subsections (b), (c), and (d) above may be waived by the Board upon request. A request for a filing waiver shall be presented to the Board in the form of a motion accompanied by affidavits necessary to verify any factual assertions contained in the motion. If the Board finds that compliance with the filing requirements would impose an undue burden, the Board will grant the motion.
- f) Exhibits, where possible, shall be reduced to conform to the size requirements of subsection (d) above. However, one non-conforming copy may be filed with the Clerk's office.
- g) The original of each document filed shall be signed by the party or by its authorized representative or attorney. All documents shall bear the business address and telephone number of the attorney filing the document, or of the party who appears on his or her own behalf. The Clerk will refuse to accept for filing any document which does not comply with this subsection.
- h) Except as otherwise provided by Sections 1 through 4 of the Filmed Records Reproduction Act "AN Act in relation to the reproduction of public records on film and the destruction of records so produced" (Ill. Rev. Stat. 1987 1991, ch. 116, pars. 35 et seq. 35-38), or by leave of the Board, documents on microfiche are not acceptable for filing.

(Source: Amended at 16 Ill. Reg. 18078, effective November 17, 1992)



NOTICE OF ADOPTED AMENDMENT(S)

NOTICE OF ADOPTED AMENDMENT(S)

NOTICE OF ADOPTED AMENDMENT(S)

1) Heading of Part: Issuance of Licenses

15) Summary and Purpose of Rule: Section 1030.30 amends the classification system governing Illinois drivers' licenses, and clarifies that rental vehicles may be operated for personal use without a Class C classification.

2) Code Citation: 92 Ill. Adm. Code 1030

3) Section Numbers  
1030.30  
Amendment

16) Information and answers to questions regarding this Adopted Rule should be directed to:

3) Section Numbers  
1030.30  
Amendment

4) Statutory Authority: Implementing Section 2-104(b) of the Illinois Vehicle Title and Registration Law of the Illinois Vehicle Code (Ill. Rev. Stat. 1991, ch. 95 1/2, par. 2-104(b)) and Section 6-104(a) of the Illinois Driver Licensing Law of the Illinois Vehicle Code (Ill. Rev. Stat. 1991, ch. 95 1/2, par. 6-104(a)).

Nancy G. Easum  
Deputy General Counsel to the Secretary  
432 Centennial Building  
Springfield, IL 62756  
Tel: 217/524-1162

5) Effective Date of Amendments: November 17, 1992

6) Does this rulemaking contain an automatic repeal date? No

The full text of the Adopted Rule begins on the next page.

7) Does this amendment contain incorporations by reference? No

8) Date Filed in Agency's Principal Office: October 28, 1992

9) Notice of Proposal Published in Illinois Register: February 14, 1992  
16 Ill. Reg. 2449

10) Has JCAR Issued a Statement of Objections to this Rule? No

11) Differences between proposal and final version: The statutory citations have been updated.

12) Have all the changes agreed upon by the Agency and JCAR been made as indicated in the Agreement Letter issued by JCAR? N/A

13) Will this rule replace any Emergency Rule(s) currently in effect? No

14) Are there any other amendments pending on this Part?

Illinois Register  
Citation  
16 Ill. Reg. 1271  
(January 17, 1992)  
15 Ill. Reg. 14198  
(October 4, 1992)  
16 Ill. Reg. 17229  
(November 13, 1992)  
16 Ill. Reg. 12138  
(July 31, 1992)  
16 Ill. Reg. 12138  
(July 31, 1992)

Section Number  
1030.11  
Proposed Action  
Amendment  
1030.84  
Amendment  
1030.115  
Amendment  
1030.120  
Amendment  
1030.130  
Amendment



## SECRETARY OF STATE

## NOTICE OF ADOPTED AMENDMENT(S)

TITLE 92: TRANSPORTATION  
CHAPTER II: SECRETARY OF STATE

## PART 1030

## ISSUANCE OF LICENSES

- Section  
1030.10 What Persons Shall Not be Licensed or Granted Permits  
1030.11 Procedure for Obtaining a Driver's License  
1030.15 Cite for Re-examination  
1030.20 Classification of Drivers-References  
1030.30 Classification Standards  
1030.40 Fifth Wheel Equipped Trucks  
1030.50 Bus Driver's Authority, Religious Organization and Senior Citizen Transportation  
1030.55 Commuter Van Driver Operating a For-Profit Ridesharing Arrangement  
1030.60 Third-Party Certification Program  
1030.63 Religious Exemption for Social Security Numbers  
1030.65 Instruction Permits  
1030.70 Driver's License Testing/Vision Screening  
1030.75 Driver's License Testing/Vision Screening With Vision Aid Arrangements Other Than Standard Eye Glasses or Contact Lens(es)  
1030.80 Driver's License Testing/Written Test  
1030.81 Endorsements  
1030.84 Vehicle Inspection  
1030.85 Driver's License Testing/Road Test  
1030.86 Multiple Attempts/Road Test  
1030.88 Exemption of Facility Administered Road Test  
1030.89 Temporary Licenses  
1030.90 Requirement For Photograph and Signature of Licensee on Driver's License

- 1030.91 Disabled Person/Handicapped Identification Card  
1030.92 Restrictions  
1030.93 Restricted Local Licenses  
1030.94 Duplicate or Corrected Driver's License or Instruction Permit  
1030.95 Diplomatic and Consular Licenses  
1030.100 Anatomical Gift Donor  
1030.110 Emergency Medical Information Card  
1030.115 Change-of-Address  
1030.120 Issuance of a Probationary License  
1030.130 Grounds for Cancellation of a Probationary License  
Appendix A Questions Asked of a Driver's License Applicant  
Appendix B Acceptable Identification Documents

AUTHORITY: Implementing Article I of the Illinois Driver Licensing Law of the Illinois Vehicle Code (Ill. Rev. Stat. 1979, ch. 95 1/2, pars. 6-100 et seq.) and authorized by Section 2-104(b) of the Illinois Vehicle Title and Registration Law of the Illinois Vehicle Code (Ill. Rev. Stat. 1979, ch. 95 1/2, par. 2-104(b)).

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SOURCE: Filed March 30, 1971; amended at 3 Ill. Reg. 7, p. 13, effective April 2, 1979; amended at 4 Ill. Reg. 27, p. 422, effective June 23, 1980; amended at 6 Ill. Reg. 2400, effective February 10, 1982; codified at 6 Ill. Reg. 12674; amended at 9 Ill. Reg. 2716, effective February 20, 1985; amended at 10 Ill. Reg. 303, effective December 24, 1985; amended at 10 Ill. Reg. 18182, effective October 14, 1986; amended at 11 Ill. Reg. 9331, effective April 28, 1987; amended at 11 Ill. Reg. 18292, effective October 23, 1987; amended at 12 Ill. Reg. 3027, effective January 14, 1988; amended at 12 Ill. Reg. 13221, effective August 1, 1988; amended at 12 Ill. Reg. 16915, effective October 1, 1988; amended at 12 Ill. Reg. 19777, effective November 15, 1988; amended at 13 Ill. Reg. 5192, effective April 1, 1989; amended at 13 Ill. Reg. 7808, effective June 1, 1989; amended at 13 Ill. Reg. 12880, effective July 19, 1989; amended at 13 Ill. Reg. 12978, effective July 19, 1989; amended at 13 Ill. Reg. 13898, effective August 22, 1989; amended at 13 Ill. Reg. 15112, effective September 8, 1989; amended at 13 Ill. Reg. 17095, effective October 18, 1989; amended at 14 Ill. Reg. 4570, effective March 8, 1990; amended at 14 Ill. Reg. 4908, effective March 9, 1990; amended at 14 Ill. Reg. 5183, effective March 21, 1990; amended at 14 Ill. Reg. 8707, effective May 16, 1990; amended at 14 Ill. Reg. 9246, effective May 16, 1990; amended at 14 Ill. Reg. 9498, effective May 17, 1990; amended at 14 Ill. Reg. 10111, effective June 11, 1990; amended at 14 Ill. Reg. 10510, effective June 18, 1990; amended at 14 Ill. Reg. 12077, effective July 5, 1990; amended at 14 Ill. Reg. 15487, effective September 10, 1990; amended at 15 Ill. Reg. 15783, effective October 18, 1991; amended at 16 Ill. Reg. 2182, effective January 24, 1992; amended at 16 Ill. Reg. 18087, effective November 17, 1992.

## Section 1030.30 Classification Standards

- a) For purposes of this Section, the following definitions shall apply:

"Endorsement" - an indication on the driver's license that the driver has qualified to operate certain types and/or combinations of vehicles, and/or carry specified cargo.

"Gross Combination Weight Rating (GCWR)" - the GVWR of the power unit plus the GVWR of the towed unit or units, or the combined registered weight of the power unit plus the towed unit, whichever is greater.

"Gross Vehicle Weight Rating (GVWR)" - the value specified by the manufacturer(s) as the maximum loaded weight of a single or combination of vehicles, or the registered gross weight, whichever is greater.

"Hazardous Material" - a substance in a quantity and form which may pose an unreasonable risk to health and safety or property when transported in commerce. (49 U.S.C.A. 1802.)



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"Immediate Family Member" - parent, child, sibling, grandparent, step-parent, step-child, step-sibling, step-grandparent.

"Safety Course" - an explanation, which is provided by a rental agency to an individual during the rental transaction, concerning the controls and features of the vehicle and its proper operation.

"Secretary of State" - the Secretary of State of Illinois.

## b) Driver's License Classification System

All driver's licenses issued by the Office of the Secretary of State after April 1, 1990, shall be classified as to the kind and type of vehicle(s) the holder is licensed to drive, as follows:

- 1) Class A: Any combination of vehicles with a Gross Combination Weight Rating (GVWR) of 26,001 pounds or more, provided the Gross Vehicle Weight Rating (GVWR) of the vehicle(s) being towed is in excess of 10,000 pounds. Holders of a Class A license may, with the appropriate or required endorsements, operate all vehicles within Class A, B, C, and D, but are not authorized to operate motorcycles or motor driven cycles.
- 2) Class B: Any single vehicle with a GVWR of 26,001 or more pounds, or any such vehicle towing a vehicle not in excess of 10,000 pounds GVWR. Holders of a Class B license may, with appropriate or required endorsements, operate all vehicles within Class B, C and D, but are not authorized to operate motorcycles or motor driven cycles.
- 3) Class C:
  - A) Any single vehicle with a GVWR of 16,001 or more pounds but less than 26,001 pounds GVWR, or any such vehicle towing a vehicle not in excess of 10,000 pounds GVWR; or
  - B) Any vehicle less than 26,001 pounds GVWR designed to transport 16 or more people including the driver or used in the transportation of hazardous materials which requires the vehicle to be placarded; or
  - C) Any vehicle less than 26,001 pounds GVWR designed to transport 16 or more people including the driver or used in the transportation of hazardous materials which requires the vehicle to be placarded, towing a vehicle with a GVWR of 10,000 pounds or less or with a GVWR of less than 26,001 pounds.

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Holders of a Class C license may operate all vehicles within Class C and D, but are not authorized to operate motorcycles or motor driven cycles. A Class C license is not required to operate rental vehicles when transporting an individual's own personal property or that of an immediate family member for non-business purposes within this State, if the individual has successfully completed a safety course regarding safe operation of the vehicle.

## 4) Class D:

- A) Any single vehicle with a GVWR of 16,000 pounds or less that is not designed to transport 16 or more people or not used in the transportation of hazardous materials which would require such vehicle to be placarded; or
  - B) Any single vehicle with a GVWR of 16,000 pounds or less that is not designed to transport 16 or more people or not used in the transportation of hazardous materials which would require such vehicle to be placarded, towing any vehicle providing the GVWR is less than 26,001 pounds.
- Holders of a Class D license may operate all vehicles within Class D, and may operate rental vehicles up to 26,000 pounds when transporting an individual's own personal property or that of an immediate family member for non-business purposes within the state, if the individual has successfully completed a safety course regarding the safe operation of the vehicle, but are not authorized to operate motorcycles or motor driven cycles.
- 5) Class L: Any motor driven cycle. (Ill. Rev. Stat. 198791, ch. 95 1/2, par. 1-148.)
  - 6) Class M: Any motorcycle. (Ill. Rev. Stat. 198791, ch. 95 1/2, par. 1-147.)

(Source: Amended at 16 Ill. Reg. 18087, effective November 17, 1999)



- 1) Heading of Part: Expungement Procedures
- 2) Code Citation: 20 Ill. Adm. Code 1205
- 3) Section Numbers:

1205.10	<u>Adopted Action:</u>
1205.20	New Section
1205.30	New Section
1205.40	New Section
1205.50	New Section
- 4) Statutory Authority: Implementing and authorized by Section 5 of the Criminal Identification Act (Ill. Rev. Stat. 1991, ch. 38, par. 206-5) and authorized by Section 55a of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 55a).
- 5) Effective Date of Rules: November 17, 1992
- 6) Does this rulemaking contain an automatic repeal date? No.
- 7) Does this rulemaking contain incorporations by reference? No.
- 8) Date filed in Agency's Principal Office: November 10, 1992
- 9) Notice of proposal published in Illinois Register:

March 27, 1992, 16 Ill. Reg. 4803
- 10) Has JCAR issued a Statement of Objections to these rules? No.
- 11) Differences between proposal and final version:
  1. In the Authority note and in Section 1205.20 in the Definition "Act", "AN ACT in relation to criminal identification and investigation (Ill. Rev. Stat. 1989, ch. 38, par. 206-5, as amended by P.A. 87-548, effective January 1, 1992)" has been changed to "the Criminal Identification Act (Ill. Rev. Stat. 1991, ch. 38, par. 206-5)". In the Authority note the issue date of the Ill. Rev. Stat. has been changed to 1991.
  2. In Section 1205.30 a) 4), "IR" has been changed to "Identification Record (IR)".
  3. In Section 1205.40 in the first sentence "for inquiries" has been deleted and "expunging the record" has been changed to "processing the court order to expunge or seal the record."

4. In Section 1205.40, the following sentences have been added between the first and last sentences: "The fee shall not exceed the general costs for processing such requests. The general costs shall include, but are not limited to, personnel, supervision and training, telephone, electric, equipment, printing, postage, facilities, forms and miscellaneous related costs."
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes.
- 13) Will this rule replace an emergency rule currently in effect? No.
- 14) Are there any amendments pending on this Part? No.
- 15) Summary and Purpose of Rules: Amendments to Section 5 of the Criminal Identification Act modified the process for expungement of criminal history record information. This Part describes procedures for implementing these modifications.
- 16) Information and questions regarding this adopted rule shall be directed to:

Mr. James W. Redlich  
Chief Legal Counsel  
Illinois State Police  
201 Armory Building  
P.O. Box 19461  
Springfield, Illinois 62794-9461  
217/782-7658

The full text of the Adopted Rules begins on the next page:



## DEPARTMENT OF STATE POLICE

## NOTICE OF ADOPTED RULES

TITLE 20: CORRECTIONS, CRIMINAL JUSTICE AND LAW ENFORCEMENT  
CHAPTER II: DEPARTMENT OF STATE POLICEPART 1205  
EXPUNGEMENT PROCEDURES

Section	Purpose
1205.10	Definitions
1205.20	Expungement Order Requirements
1205.30	Fees
1205.40	Processing of Expungement Orders

**AUTHORITY:** Implementing and authorized by Section 5 of the Criminal Identification Act (Ill. Rev. Stat. 1991, ch. 38, par. 206-5) and authorized by Section 55a of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 55a).

**SOURCE:** Adopted at 16 Ill. Reg. 18093, effective November 17, 1992.

**Section 1205.10 Purpose**

The purpose of this Part is to provide requirements and procedures for court ordered expungements received by the Illinois Department of State Police, Bureau of Identification.

**Section 1205.20 Definitions**

"Act" means the Criminal Identification Act (Ill. Rev. Stat. 1991, ch. 38, par. 206-1 et seq.).

"Department" means the Illinois Department of State Police.

"Expungement" means a court order issued pursuant to the provisions of Section 5 of the Act.

**Section 1205.30 Expungement Order Requirements**

- a) All expungement orders must contain either the original signature of the issuing judge or the seal and certification of the circuit court clerk.
- b) The expungement orders must contain sufficient information to identify the person whose record is to be expunged. Identification of the subject shall include at least one of the following:
  - 1) Name, Sex, Race, and Date of Birth;
  - 2) State Identification Number (SID);
  - 3) Federal Bureau of Investigation (FBI) Number;
  - 4) Chicago Identification Record (IR) Number;

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- 5) Document Control Number of the Arrest to be Expunged; or
- 6) Central Booking Number of the Arrest to be Expunged.
- c) The expungement order must contain sufficient information to identify the specific arrest to be expunged. Identification of the specific arrest shall include at least one of the following:
  - 1) Date of Arrest, Arrest Charge(s), and Arresting Agency;
  - 2) Document Control Number of the Arrest to be Expunged; or
  - 3) Central Booking Number of the Arrest to be Expunged.
- d) Each expungement order must be accompanied by the correct fee.

**Section 1205.40 Fees**

The fee shall be set by the Director of the Department and shall be equivalent to the cost of processing the court order to expunge or seal the record. The fee shall not exceed the general costs for processing such requests. The general costs shall include, but are not limited to, personnel, supervision and training, telephone, electric, equipment, printing, postage, facilities, forms, and miscellaneous related costs. Fees must be in the form of a cashier's check or money order payable to the State Police Services Fund.

**Section 1205.50 Processing of Expungement Orders**

The Department shall identify the subject and the arrest to be expunged based upon the information provided pursuant to Section 1205.30. Records to be expunged pursuant to court order will be destroyed. In the event the Department is unable to identify the arrest to be expunged, the Department shall so notify the person seeking the expungement. Court orders contrary to the provisions of Section 5 of the Act are void. In the event the Department receives a void order, the Department will so notify the person seeking the expungement.



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## NOTICE OF EMERGENCY AMENDMENTS

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- 1) Heading of the Part: Medical Payment
- 2) Code Citation: 89 Ill. Adm. Code 140
- 3) Section Number: Emergency Action:  
140.642 Amendment
- 4) Statutory Authority: Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, par. 12-13)
- 5) Effective Date of Amendments: November 17, 1992
- 6) If these Emergency Amendments are to expire before the end of the 150-day period, please specify the date on which it is to expire: Not Applicable
- 7) Date Filed in Agency's Principal Office: November 17, 1992

8) Reason for Emergency: These emergency amendments are being filed to allow for the placement of approximately 184 persons with mental illness (MI) into nursing facilities which are not designated for MI services. The persons in need of such placement are age 60 or more, have substantial medical conditions and require psychiatric rehabilitation services. They are residents of three State-operated, geriatric/psychiatric units which must be closed for budgetary reasons by December 31, 1992. Currently, only restricted settings are available for the placement of these individuals.

Section 140.642 provides for the placement of an individual with MI into a nursing facility which is not designated for MI services only when the severity of his or her medical condition precludes participation in psychiatric rehabilitation services. Those residents of State-operated facilities which are closing, must have the availability of alternative residential settings that can ensure that medical and nursing needs will be fully addressed. Since such persons must also receive psychiatric rehabilitation services, the immediate implementation of these changes is necessary to allow for their placement into nursing facilities and thereby provide for their health, safety and welfare.

9) Complete Description of the Subjects and Issues Involved: Emergency amendments are being filed to assist the Illinois Department of Mental Health and Developmental Disabilities (IDMHDD) with the placement of 184 persons who are currently residing in three State-operated, geriatric/psychiatric units which must be closed by December 31, 1992 because of budgetary reasons. These persons are age 60 or more, have severe mental illness (MI) and require psychiatric rehabilitation services, and have substantial medical conditions. They are in need of

nursing facility services to ensure that their medical and nursing needs are fully addressed.

Currently, the settings available for the placement of persons with MI are restricted by requirements imposed by Section 140.642. This rule allows for the placement of an individual with MI into a nursing facility which is not designated for MI services, only when the severity of his or her medical condition precludes participation in psychiatric rehabilitation services. Since the State-operated facility residents do need such services, changes are being made in Section 140.642 which will permit their entry into nursing facilities.

The estimated annual spending resulting from these changes allowing for nursing facility services for certain persons with MI, will be \$4.7 million. However, these rule revisions will result in a savings for the Department if consideration is given to the likely placement of the individuals into ICF/MI facilities which would occur, absent these changes. Many of the individuals involved are under age 65, and the funding of their care in ICF/MI facilities would not be eligible for federal matching funds. However, spending by the Department for nursing facility care for the same individuals will warrant federal matching funds because of their substantial medical conditions.

## 10) Are there any Proposed Amendments pending to this Part? Yes

Sections	Proposed Action	Illinois Register Citation
140.12	Amendment	July 31, 1992 (16 Ill. Reg. 12116)
140.12	Amendment	November 6, 1992 (16 Ill. Reg. 17049)
140.13	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.14	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.16	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.19	Amendment	March 27, 1992 (16 Ill. Reg. 4708)
140.31	New Section	March 27, 1992 (16 Ill. Reg. 4708)
140.31	New Section	July 24, 1992 (16 Ill. Reg. 11721)
140.32	New Section	March 27, 1992 (16 Ill. Reg. 4708)
140.33	New Section	March 27, 1992 (16 Ill. Reg. 4708)
140.80	New Section	October 2, 1992 (16 Ill. Reg. 15019)
140.82	New Section	October 2, 1992 (16 Ill. Reg. 15019)
140.84	New Section	October 2, 1992 (16 Ill. Reg. 15019)
140.94	Amendment	October 2, 1992 (16 Ill. Reg. 15019)
140.95	Amendment	October 2, 1992 (16 Ill. Reg. 15019)
140.485	Amendment	October 30, 1992 (16 Ill. Reg. 16495)
140.488	Amendment	October 30, 1992 (16 Ill. Reg. 16495)
140.492	Amendment	September 4, 1992 (16 Ill. Reg. 13397)
140.511	Amendment	November 20, 1992 (16 Ill. Reg. 17461)
140.525	Amendment	August 28, 1992 (16 Ill. Reg. 13211)
140.526	Repeal	June 19, 1992 (16 Ill. Reg. 9393)



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Sections	Proposed Action	Illinois Register Citation
140.527	Repeal	June 19, 1992 (16 Ill. Reg. 9393)
140.528	Repeal	June 19, 1992 (16 Ill. Reg. 9393)
140.529	Repeal	June 19, 1992 (16 Ill. Reg. 9393)
140.538	Amendment	August 28, 1992 (16 Ill. Reg. 13211)
140.560	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.570	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.571	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.572	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.573	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.574	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.579	Amendment	August 21, 1992 (16 Ill. Reg. 12838)
140.580	Repeal	August 21, 1992 (16 Ill. Reg. 12838)
140.581	Repeal	August 21, 1992 (16 Ill. Reg. 12838)
140.648	Amendment	November 13, 1992 (16 Ill. Reg. 17209)
140.700	Amendment	May 15, 1992 (16 Ill. Reg. 7576)
140.TABLE J	Repeal	August 21, 1992 (16 Ill. Reg. 12838)
140.TABLE K	Amendment	October 9, 1992 (16 Ill. Reg. 15296)

11) Statement of Statewide Policy Objectives: These emergency amendments do not affect units of local government.

12) Information and questions regarding these Emergency Amendments shall be directed to:

Name: Joanne Jones  
Address: Bureau of Rules and Regulations  
Illinois Department of Public Aid  
100 South Grand Avenue East, Third Floor  
Springfield, Illinois 62762  
Telephone: (217) 524-3215

The full text of the Emergency Amendments begins on the next page:

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NOTICE OF EMERGENCY AMENDMENTS

TITLE 89: SOCIAL SERVICES  
CHAPTER I: DEPARTMENT OF PUBLIC AID  
SUBCHAPTER d: MEDICAL PROGRAMS

PART 140  
MEDICAL PAYMENT

SUBPART A: GENERAL PROVISIONS

Section	Incorporation By Reference
140.1	Medical Assistance Programs
140.2	Covered Services Under The Medical Assistance Programs for AFDC, AFDC-MANG, AABD, AABD-MANG, RRP, Individuals Under Age 18 Not Eligible for AFDC, Pregnant Women Who Would Be Eligible if the Child Were Born and Pregnant Women and Children Under Age Eight Who Do Not Qualify As Mandatory Categorically Needy
140.3	Covered Medical Services Under AFDC-MANG for non-pregnant persons who are 18 years of age or older (Repealed)
140.4	Covered Medical Services Under GA
140.5	Medical Services Not Covered
140.6	Medical Assistance Provided to Individuals Under the Age of Eighteen Who Do Not Qualify for AFDC and Children Under Age Eight
140.7	Medical Assistance For Qualified Severely Impaired Individuals
140.8	Medical Assistance for a Pregnant Woman Who Would Not Be Categorically Eligible for AFDC/AFDC-MANG if the Child Were Already Born Or Who Do Not Qualify As Mandatory Categorically Needy
140.9	Medical Assistance Provided to Incarcerated Persons
140.10	

SUBPART B: MEDICAL PROVIDER PARTICIPATION

Section	Enrollment Conditions for Medical Providers
140.11	Participation Requirements for Medical Providers
140.12	Definitions
140.13	Denial of Application to Participate in the Medical Assistance Program
140.14	Recovery of Money
140.15	Termination of a Vendor's Eligibility to Participate in the Medical Assistance Program
140.16	Suspension of a Vendor's Eligibility to Participate in the Medical Assistance Program
140.17	Effect of Termination on Individuals Associated with Vendor
140.18	Application to Participate or for Reinstatement Subsequent to Termination, Suspension or Barring
140.19	Submittal of Claims
140.20	Covered Medicaid Services for Qualified Medicare Beneficiaries (QMBs)
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 140.24 Payment Procedures  
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 140.35 False Reporting and Other Fraudulent Activities  
 140.40 Prior Approval for Medical Services or Items  
 140.41 Prior Approval in Cases of Emergency  
 140.42 Limitation on Prior Approval  
 140.43 Post Approval for items or Services When Prior Approval Cannot Be Obtained  
 140.71 Reimbursement for Medical Services Through the Use of a C-13  
 140.72 Invoice Voucher Advance Payment and Expedited Payments  
 140.73 Drug Manual Updates (Recodified)

## SUBPART C: PROVIDER PARTICIPATION FEES

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 140.80 Hospital Provider Fund  
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 140.82 Developmentally Disabled Care Provider Fund  
 EMERGENCY  
 140.84 Long Term Care Provider Fund  
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 140.94 Medicaid Developmentally Disabled Provider Participation Fee Trust Fund/Medicaid Long Term Care Provider Participation Fee Trust Fund  
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 140.95 Hospital Services Trust Fund

General Requirements (Recodified)  
 140.96 Special Requirements (Recodified)  
 140.97 Covered Hospital Services (Recodified)  
 140.98 Hospital Services Not Covered (Recodified)  
 140.99 Limitation on Hospital Services (Recodified)  
 140.100 Transplants (Recodified)  
 140.101 Heart Transplants (Recodified)  
 140.102 Liver Transplants (Recodified)  
 140.103 Bone Marrow Transplants (Recodified)  
 140.104 Disproportionate Share Hospital Adjustments (Recodified)  
 140.110 Payment for Inpatient Services for GA (Recodified)  
 140.116 Hospital Outpatient and Clinic Services (Recodified)  
 140.117 Payment for Hospital Services During Fiscal Year 1982 (Recodified)  
 140.200 Payment for Hospital Services After June 30, 1982 (Repealed)  
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140.202 Payment for Hospital Services During Fiscal Year 1983 (Recodified)  
 140.203 Limits on Length of Stay by Diagnosis (Recodified)  
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 140.350 Copayments (Recodified)  
 140.360 Payment Methodology (Recodified)  
 140.361 Non-Participating Hospitals (Recodified)  
 140.362 Pre July 1, 1989 Services (Recodified)  
 140.363 Post June 30, 1989 Services (Recodified)  
 140.364 Prepayment Review (Recodified)  
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 140.366 Restructuring Adjustment (Recodified)  
 140.367 Inflation Adjustment (Recodified)  
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 140.369 Groupings (Recodified)  
 140.370 Rate Calculation (Recodified)  
 140.371 Payment (Recodified)  
 140.372 Review Procedure (Recodified)  
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 140.374 Alternatives (Recodified)  
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Medicheck Recommended Screening Procedures (Repealed)

- 140. TABLE A Health Service Areas
- 140. TABLE B Capital Cost Areas
- 140. TABLE C Schedule of Dental Procedures
- 140. TABLE D Time Limits for Processing of Prior Approval Requests
- 140. TABLE E Podiatry Service Schedule
- 140. TABLE F Travel Distance Standards
- 140. TABLE G Areas of Major Life Activity
- 140. TABLE H Staff Time and Allocation for Training Programs (Recodified)
- 140. TABLE I HSA Grouping
- 140. TABLE J Services Qualifying for 10% Add-On
- 140. TABLE K Services Qualifying for 10% Add-On to Surgical Incentive Add-On
- 140. TABLE L

AUTHORITY: Implementing Article III of the Illinois Health Finance Reform Act (Ill. Rev. Stat. 1991, ch. III 1/2, par. 6503-1 et seq.) and implementing and authorized by Articles III, IV, V, VI, VII and Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq., and 12-13)

SOURCE: Adopted at 3 Ill. Reg. 24, p. 166, effective June 10, 1979; rule repealed and new rule adopted at 6 Ill. Reg. 8374, effective July 6, 1982; emergency amendment at 6 Ill. Reg. 8508, effective July 6, 1982, for a maximum of 150 days; amended at 7 Ill. Reg. 681, effective December 30, 1982; amended at 7 Ill. Reg. 7956, effective July 1, 1983; amended at 7 Ill. Reg. 8308, effective July 1, 1983; amended at 7 Ill. Reg. 8271, effective July 5, 1983; emergency amendment at 7 Ill. Reg. 8354, effective July 5, 1983, for a maximum of 150 days; amended at 7 Ill. Reg. 8540, effective July 15, 1983; amended at 7 Ill. Reg. 9382, effective July 22, 1983; amended at 7 Ill. Reg. 12868, effective September 20, 1983; peremptory amendment at 7 Ill. Reg. 15047, effective October 31, 1983; amended at 7 Ill. Reg. 17358, effective December 21, 1983; amended at 8 Ill. Reg. 254, effective January 1, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 580, effective January 1, 1984, for a maximum of 150 days; recodified at 8 Ill. Reg. 2483; amended at 8 Ill. Reg. 3012, effective February 22, 1984; amended at 8 Ill. Reg. 5262, effective April 9, 1984; amended at 8 Ill. Reg. 6785, effective April 27, 1984; amended at 8 Ill. Reg. 6983, effective May 9, 1984; amended at 8 Ill. Reg. 7258, effective May 16, 1984; emergency amendment at 8 Ill. Reg. 7910, effective June 1, 1984; maximum of 150 days; amended at 8 Ill. Reg. 10032, effective June 18, 1984; emergency amendment at 8 Ill. Reg. 10062, effective June 20, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 13343, effective July 17, 1984; amended at 8 Ill. Reg. 13779, effective July 24, 1984; Sections 140.72 and 140.73 recodified to 89 Ill. Adm. Code 141 at 8 Ill. Reg. 16354; amended (by adding sections being codified with no substantive change) at 8 Ill. Reg. 17899; peremptory amendment at 8 Ill. Reg. 21629, effective September 18, 1984; amended at 8 Ill. Reg. 21677, effective October 19, 1984; peremptory amendment at 8 Ill. Reg. 22097, effective October 24, 1984; amended at 8 Ill. Reg. 22155, effective October 29, 24, 1984; peremptory amendment at 8 Ill. Reg. 22155, effective October 29,

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SUBPART G: REIMBURSEMENT FOR NURSING COSTS FOR GERIATRIC FACILITIES

- Section 140.900 Reimbursement For Nursing Costs For Geriatric Residents in Group Care Facilities (Recodified)
- 140.901 Functional Areas of Needs (Recodified)
- 140.902 Service Needs (Recodified)
- 140.903 Definitions (Recodified)
- 140.904 Times and Staff Levels (Repealed)
- 140.905 Statewide Rates (Recodified)
- 140.906 Reconsiderations (Recodified)
- 140.907 Midnight Census Report (Recodified)
- 140.908 Times and Staff Levels (Recodified)
- 140.909 Statewide Rates (Recodified)
- 140.910 Referrals (Recodified)
- 140.911 Basic Rehabilitation Aide Training Program (Recodified)
- 140.912 Interim Nursing Rates (Recodified)

SUBPART H: ILLINOIS COMPETITIVE ACCESS AND REIMBURSEMENT EQUITY (ICARE) PROGRAM

- Section 140.940 Illinois Competitive Access and Reimbursement Equity (ICARE) Program (Recodified)
- 140.942 Definition of Terms (Recodified)
- 140.944 Notification of Negotiations (Recodified)
- 140.946 Hospital Participation in ICARE Program Negotiations (Recodified)
- 140.948 Negotiation Procedures (Recodified)
- 140.950 Factors Considered in Awarding ICARE Contracts (Recodified)
- 140.952 Closing an ICARE Area (Recodified)
- 140.954 Administrative Review (Recodified)
- 140.956 Payments to Contracting Hospitals (Recodified)
- 140.958 Admitting and Clinical Privileges (Recodified)
- 140.960 Inpatient Hospital Care or Services by Non-Contracting Hospitals Eligible for Payment (Recodified)
- 140.962 Payment to Hospitals for Inpatient Services or Care not Provided under the ICARE Program (Recodified)
- 140.964 Contract Monitoring (Recodified)
- 140.966 Transfer of Recipients (Recodified)
- 140.968 Validity of Contracts (Recodified)
- 140.970 Termination of ICARE Contracts (Recodified)
- 140.972 Hospital Services Procurement Advisory Board (Recodified)
- 140.980 Elimination of Aid To The Medically Indigent (AMI) Program (Emergency Expired)
- 140.982 Elimination Of Hospital Services For Persons Age Eighteen (18) And Older And Persons Married And Living With Spouse, Regardless Of Age (Emergency Expired)







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for a maximum of 150 days; emergency amendment at 14 Ill. Reg. 14570, effective August 22, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 14826, effective August 31, 1990; amended at 14 Ill. Reg. 15366, effective September 12, 1990; amended at 14 Ill. Reg. 15981, effective September 21, 1990; amended at 14 Ill. Reg. 17279, effective October 12, 1990; amended at 14 Ill. Reg. 18057, effective October 22, 1990; amended at 14 Ill. Reg. 18508, effective October 30, 1990; amended at 14 Ill. Reg. 18813, effective November 6, 1990; amended at 14 Ill. Reg. 20478, effective December 7, 1990; amended at 14 Ill. Reg. 20729, effective December 12, 1990; amended at 15 Ill. Reg. 298, effective December 28, 1990; emergency amendment at 15 Ill. Reg. 592, effective January 1, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 1051, effective January 18, 1991; Section 140.569 withdrawn at 15 Ill. Reg. 1174; amended at 15 Ill. Reg. 6220, effective April 18, 1991; amended at 15 Ill. Reg. 6534, effective April 30, 1991; amended at 15 Ill. Reg. 8264, effective May 23, 1991; amended at 15 Ill. Reg. 8972, effective June 17, 1991; amended at 15 Ill. Reg. 10114, effective June 21, 1991; amended at 15 Ill. Reg. 10468, effective July 1, 1991; amended at 15 Ill. Reg. 11176, effective August 1, 1991; emergency amendment at 15 Ill. Reg. 11515, effective July 25, 1991, for a maximum of 150 days; emergency expired December 22, 1991; emergency amendment at 15 Ill. Reg. 12919, effective August 15, 1991, for a maximum of 150 days; emergency expired January 12, 1992; emergency amendment at 15 Ill. Reg. 16366, effective October 22, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 17318, effective November 18, 1991; amended at 15 Ill. Reg. 17733, effective November 22, 1991; emergency amendment at 16 Ill. Reg. 300, effective December 20, 1991, for a maximum of 150 days; amended at 16 Ill. Reg. 174, effective December 24, 1991; amended at 16 Ill. Reg. 1877, effective January 24, 1992; amended at 16 Ill. Reg. 3552, effective February 28, 1992; amended at 16 Ill. Reg. 4006, effective March 6, 1992; amended at 16 Ill. Reg. 6408, effective March 20, 1992; amended at 16 Ill. Reg. 6849, effective April 7, 1992; amended at 16 Ill. Reg. 7017, effective April 17, 1992; amended at 16 Ill. Reg. 10050, effective June 5, 1992; amended at 16 Ill. Reg. 11174, effective June 26, 1992; expedited correction at 16 Ill. Reg. 11348, effective March 20, 1992; emergency amendment at 16 Ill. Reg. 11947, effective July 10, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 12186, effective July 24, 1992; emergency amendment at 16 Ill. Reg. 13337, effective August 14, 1992, for a maximum of 150 days; emergency amendment at 16 Ill. Reg. 15109, effective September 21, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 15561, effective September 30, 1992; amended at 16 Ill. Reg. 17302, effective November 2, 1992; emergency amendment at 16 Ill. Reg. 18097, effective November 17, 1992, for a maximum of 150 days.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

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## SUBPART E: GROUP CARE

Section 140.642 Screening Assessment for Long Term Care and Alternative Residential Settings and Services  
EMERGENCY

- a) Prior to the authorization of payment by the Department of Public Aid, for the care of an individual who is newly approved or admitted into a facility (SNF, ICF, ICF/MR (89 Ill. Adm. Code 101.20), ICF/MR with a SNF/PED license (89 Ill. Adm. Code 144.5(a)), or ICF/MR (subsection (j)) which provides long term care services, the individual's need for such services must be:
    - 1) assessed through either the Department on Aging (DOA) or the Department of Rehabilitation Services (DORS) and certified by a licensed physician (89 Ill. Adm. Code 140.514). Individuals who need nursing facility care and do not appear to have developmental disabilities or mental illness, as determined by a Level I Screen (see subsection (e)), are assessed through DOA and DORS; or
    - 2) assessed through the Department of Mental Health and Developmental Disabilities (DMHDD) and certified by a licensed physician (89 Ill. Adm. Code 140.514). Individuals who appear to have developmental disabilities (DD) and/or mental illness, as identified by a Level I Screen, are assessed through DMHDD designated preadmission screening (PAS) agents according to a comprehensive assessment, the Level II Screen (see subsection (e)(2)). In the case of an individual, with developmental disabilities (DD) who is determined to be eligible for ICF/MR services, the physician certification must be in accord with Medicaid standards which identify assessment criteria used to establish the need for services in a facility for persons with DD (42 CFR 435.1009).
- Agency Note: The acronym ICF/MR which is used in this Section includes ICF/MR-15 and SLC (89 Ill. Adm. Code 144.5(a)). The term developmental disability (DD) means mental retardation or a related condition.
- b) A Level I Identification screening assessment (see subparagraph (e)) and, when indicated, a Level II screening assessment (see subsection (e)(2)) conducted by a DMHDD PAS agent, are required for a Medicaid eligible individual, including the individual who is enrolled as a Medicaid spenddown case, who:
    - 1) is residing in a SNF, ICF, ICF/MR, or ICF/MR (SNF/PED license) at the time of becoming eligible for Medicaid benefits and an



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## Section 140.642(b)(1) (continued)

assessment has not occurred during the 60 days prior to such eligibility;

2) is Medicaid eligible, requests to be admitted to a SNF, ICF, ICF/MR, or ICF/MR (SNF/PED license), and did not previously reside in the facility (except as described in subsections (c) and (d);

3) is absent from a SNF, ICF, ICF/MR, ICF/MR (SNF/PED license), or ICF/MR for a period of 30 days or more, and the reason for the absence was not to receive medical services;

4) has mental illness and requests or requires admission to an ICF/MR;

5) has mental illness requiring psychiatric rehabilitation services, a substantial medical condition (see (i) of this Section), is 60 years of age or older and requests admission to a nursing facility other than an ICF/MR;

5)6) transfers between facilities at the same level of care (i.e., ICF to ICF);

6)7) transfers between facilities to a different level of care (i.e., ICF to SNF, ICF/MR to ICF, ICF/MR to SNF);

7)8) transfers from a sheltered care setting (89 Ill. Adm. Code 113.254 and 113.255) to a different level of care (i.e., sheltered care to ICF or ICF/MR);

8)9) requests to be admitted to a different level of care following an absence of less than 30 days;

9)10) has mental illness, mental retardation, or a related condition and transfers between facilities at the ICF or SNF level of care;

10)11) is currently residing in Illinois and is approved by the Department for placement in an out-of-state facility;

11)12) is currently residing in an ICF/MR on a private pay basis, is between the ages of 22-64, and applies for eligibility for services; or

12)13) is currently residing in an ICF/MR, has reached age 65, and applies for Medicaid eligibility.

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## Section 140.642(b)(13) (continued)

Agency Note: The screening assessments in subsection (b)(5)-(6) and (6)(7) of this Section above can be a review of an existing Level I Screen which has been conducted during the previous 12 months, when the Screen remains valid and reliably reflects the status of the individual. However, when the Level I Screen indicates the individual has developmental disabilities or severe mental illness, a Level II Screen must be conducted as a part of the transfer process.

c) A screening assessment is not required for an individual who:

1) will be receiving sheltered care services;

2) is admitted into a facility on a provisional basis for no more than 30 days during an emergency situation in which an accurate diagnosis cannot be made; or

3) is an Illinois resident and is approved for placement by the Department in an out-of-state facility, when already residing or placed (i.e., a hospital) in that state. In such cases, the location (state) of the potential placement is responsible for the screening assessment of the individual.

d) A new screening assessment is not required for an individual who is currently eligible for ICF, SNF, ICF/MR, ICF/MR or ICF/MR (SNF/PED license) services and who;

1) is absent from the facility for less than 30 days and returns to the same level of care at the same facility;

2) is absent from the facility for 30 days or more to receive inpatient hospital services and returns from the hospital to the same level of care at the same facility;

3) is absent from the facility for 30 days or more for therapeutic leave (140.523) approved by the Department and returns to the same level of care at the same facility.

e) Level I Identification (ID) Screen

1) The Level I ID Screen is the first phase of the preadmission screening process. This screening process must be completed for all Medicaid or Medicaid eligible individuals who enter long term care facilities. The screening process is conducted to determine if there is a reasonable basis for suspecting that an



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## Section 140.642(e)(1) (continued)

applicant has a developmental disability (DD) or severe mental illness (MI). This determination is required to assure that individuals with developmental disabilities or severe mental illness are placed into settings which provide the services they require and to prevent the inappropriate admissions of such persons into nursing facilities. Entities authorized to complete the Level I ID screen are agents of DMHDD, DOA, DORS, hospitals, or nursing facilities.

2) If the Level I ID Screen indicates that an individual may have a developmental disability and/or severe mental illness, a comprehensive assessment, the Level II Screen, is conducted by DMHDD designated preadmission screening (PAS) agents concerning the level of care needed and the need for ~~active-treatment-of~~ specialized services or psychiatric rehabilitation services, except when the individual has an exceptional circumstance which is exempt from the Level II Screen requirement (see subsection (e)(4)(B)). The individual who is age 60 or more may elect not to receive ~~active-treatment-of~~ specialized services or psychiatric rehabilitation services. The individual is then referred to DOA for screening following the Level II Screen.

3) If the Level I ID Screen does not identify a reasonable basis for suspecting a developmental disability or severe mental illness, the applicant is referred to DOA or DORS for a Determination of Need (DON) to assess the need for nursing facility services if there is a possibility that the applicant requires the services of a nursing facility.

## 4) Exceptional Circumstances

A) Exceptional circumstances, Level II Screen required. There are some exceptional circumstances which may allow an individual with a developmental disability to be admitted into a nursing facility, and an individual with severe mental illness to be admitted into a nursing facility which is not designated as an ICF/MI. However, the individual with possible exceptional circumstances must receive a Level II Screen (comprehensive assessment) before placement in a nursing facility, except in the specific circumstance noted in subparagraph (B) below. An exceptional circumstance may only be determined following a Level II Screen by a DMHDD PAS agent (see subsection (f) (1)), for individuals with developmental disabilities who cannot participate in ~~active-treatment-specialized services~~ and for individuals with severe mental illness who cannot

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## Section 140.642(e)(4)(A) (continued)

participate in ~~specialized-services~~ psychiatric rehabilitation services, due to the severity of their medical conditions. Exceptional circumstances as determined by a Level II Screen include, but are not limited to:

- i) chronic obstructive pulmonary disease;
- ii) severe Parkinson's disease;
- iii) amyotrophic lateral sclerosis;
- iv) congestive heart failure;
- v) ventilator dependence; and
- vi) a primary diagnosis of dementia, including Alzheimer's disease, in the case of the individual with developmental disabilities.

B) Exceptional circumstances, Level II Screen exemption. Some individuals with a developmental disability and/or severe mental illness, who cannot benefit from ~~active-treatment-of~~ specialized services or psychiatric rehabilitation services respectively, may be admitted to a nursing facility without receiving a Level II Screen by a DMHDD PAS agent. Following are the exceptional circumstances which are exempt from the Level II Screen requirement. Certification by a physician must document the need for nursing facility services as specified in subsection (a)(1).

- i) coma;
- ii) function at the brain stem level only;
- iii) terminal illness with a life expectancy of six months or less;
- iv) convalescent care (a medically prescribed period of recovery, following acute care, not to exceed 120 days); and
- v) a primary diagnosis of dementia, including Alzheimer's disease, in the case of the individual with severe mental illness.



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## Section 140.642 (continued)

## f) Designated Screening Agents

- 1) DMHDD or its designated agents (PAS agents) shall perform a Level II Screen for all applicants for long term care for whom there is a reasonable basis to suspect mental retardation or related conditions, or severe mental illness.

- A) Mental retardation and related disorders shall include those conditions meeting the criteria described in subsection (g) and Section 140. Table H.

- i) DMHDD PAS agents who have screened an applicant found to have mental retardation or a related condition, in need of ~~active-treatment~~ specialized services, may authorize eligibility for placement into an ICF/MR or an ICF/MR (SNF/PED license) level of care, or refer the applicant to a State operated ICF/MR, a home and community-based waiver program for persons with developmental disabilities, or other community residential settings such as a Community Integrated Living Arrangement (CILA) which is under the direction and oversight of DMHDD.

- ii) When the assessment indicates the applicant requires the services of a nursing facility and cannot participate in ~~active-treatment~~ specialized services due to the severity of a medical condition (subsection (e)(4)(A)), the DMHDD PAS agent may authorize eligibility for the placement.

- iii) For the individual with mental retardation or a related condition, a Qualified Mental Retardation Professional (QMRP) (89 Ill. Adm. Code 144.275 (b)(1)) serves as the DMHDD PAS agent who summarizes the final screening assessment and authorizes eligibility for placement.

- iv) The particular placement identified for any applicant will depend upon the identified program's capacity to meet the individual's need for ~~active-treatment~~ specialized services and, if present, medical/health needs. An individual with developmental disabilities whose overall level of functioning is in the mild range of mental retardation and who is generally independent, does not need ~~active-treatment~~ specialized services and may not be placed into an

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## Section 140.642(f)(1)(A)(iv) (continued)

ICF/MR or in a home and community-based waiver setting. Other community residential options are appropriate for such individuals.

- B) Severe mental illness is described in subsection (j).

- i) DMHDD PAS who have screened an applicant found to have severe mental illness may: authorize eligibility for placement into an ICF/MR level of care or refer the applicant to other community residential settings if the applicant has need of psychiatric rehabilitation services; authorize placement into a nursing facility if the person is 60 years of age or older, requires psychiatric rehabilitation services and has a substantial medical condition; or refer the applicant to a State operated facility for persons with severe mental illness who need active-treatment specialized services (see subsection (j)(5)(A)), or other community residential settings such as a CILA which is under the direction and oversight of DMHDD of this Section).

- ii) When the assessment indicates the applicant requires the services of a nursing facility which is not designated as an ICF/MR and cannot participate in specialized services psychiatric rehabilitation services due to the severity of a medical condition (subsection (e)(4)(A)), the DMHDD PAS agent may authorize eligibility for the placement.

- iii) For the individual with severe mental illness (MI), a Qualified Mental Health Professional (QMHP) (89 Ill. Adm. Code 147.345 (c)(2)) serves as the DMHDD PAS agent who summarizes the final screening assessment and authorizes eligibility for placement.

- iv) The particular placement identified for any applicant will depend upon the identified programs' capacity to meet the individual's need for ~~specialized-services-or~~ active-treatment psychiatric rehabilitation services or specialized services, and if present, medical/health needs.

- 2) DORS staff or its designated agents will screen (DON) all applicants for ICF or SNF services, between the ages 18 and 59, who do not meet the criteria for screening and placement by DMHDD PAS agents (Level II Screen). An applicant screened by



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Section 140.642(f)(2) (continued)

DORS or its designated agents (Level I Screen DON), who is suspected of having a developmental disability or severe mental illness, must be referred to a DMHDD PAS agent for a Level II Screen before placement into a facility or authorization for a DORS home and community-based waiver setting. When an applicant is determined not to have a developmental disability requiring active-treatment specialized services or severe mental illness following a PAS-Level II Screen, he/she will be referred to DORS for placement. When it is determined that an applicant has a developmental disability requiring active-treatment specialized services or severe mental illness following a Level II Screen, he/she will be placed by a DMHDD PAS agent.

3) DOA or its designated agents will screen (DON) all applicants for ICF or SNF services aged 60 or over who do not meet the criteria for screening by DMHDD PAS agents (Level II Screen). An applicant screened by DOA or its designated agents, who is suspected of having a developmental disability or severe mental illness, must be referred to a DMHDD PAS agent for a Level II Screen before placement into a facility or authorization for a DOA home and community-based waiver setting. When an applicant is determined not to have a developmental disability requiring active-treatment specialized services or severe mental illness following a PAS-Level II Screen, he/she will be referred to DOA for placement. When an applicant is determined by a Level II Screen to have a severe mental illness and/or a developmental disability he/she may be placed by DMHDD unless the applicant elects not to receive active-treatment psychiatric rehabilitation services or specialized services (subsection see (e)(2) of this Section).

4) No screening agent may limit an eligible applicant's opportunity to receive services from any facility appropriately certified and licensed to provide those services, or any community residential setting appropriate to provide them.

5) DPA, as the State Medicaid agency, bears ultimate responsibility for the proper operation of the PASARR (Preadmission Screening and Annual Resident Review) program in Illinois. Therefore, DPA may withdraw screening authority from an individual agent if it determines that the agent is not accurately applying screening criteria or conforming to procedures as described in this Section. In such an event, DPA will first request the responsible Department to implement corrective actions. If the screening agent remains out of compliance ninety days following this request, DPA may designate an alternative agent to conduct

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Section 140.642(f)(5) (continued)

screenings until the affected agent implements a plan of correction acceptable to DPA or the associated Department designates a new agent.

## g) Need for ICF/MR Services

1) The need for ICF/MR services shall be established through a comprehensive assessment, the Level II Screen, that demonstrates that the individual has mental retardation or a related condition manifested before age 22, which is likely to continue indefinitely, and results in functional limitations so substantial that the individual performs at or below the "Eligible" level in three or more of the six (6) areas of major life activity as set forth in Section 140. Table H. Related conditions can include autism, cerebral palsy and seizure disorders, but do not include mental illness. Functional limitations with respect to mental retardation and related conditions are not limitations which are attributable to mental illness.

2) No applicant for ICF/MR services meeting the above criteria and the criteria in Section 140. Table H shall be found to be inappropriate for such services due to a need for the treatment of a severe or profound sensory handicap, motor deficit, or mental retardation; nor shall such an applicant be denied ICF/MR services due to age, medical needs, or maladaptive behavior, except as otherwise described in this Section.

## h) Need for ICF/MR (SNF/PED License) Services

1) ICF/MR (SNF/PED license) services will only be approved for individuals who are under the age of 21 at the time of admission to the facility.

2) The need for such services shall be established through a comprehensive assessment, the Level II Screen, that demonstrates that the individual has a medical (physical) condition requiring skilled level nursing care; or has mental retardation or a related condition and/or a severe medical or physical disability or a combination of severe disabilities.

Agency Note: OBRA-87 requirements prohibit the admission of individuals with a primary diagnosis of mental retardation into non-ICF/MR facilities. Therefore, SNF/PED facilities which meet ICF/MR certification requirements must be certified ICF/MR by December 31, 1989, in order to comply with federal requirements



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## Section 140.642(h)(2) (continued)

when admitting individuals with mental retardation. Facilities which undergo certification conversion to ICF/MR will retain State licensure for SNF/PED services.

- i) Need for Nursing Facility Services: The need for nursing facility services shall be established by an assessment (a DON, see subsection (e)(3), or a Level II Screen, see subsection (e)(4)), which demonstrates an individual's need on the basis of a medical condition. ~~In-illness-nursing-facilities-are-licensed-for intermediate-level-nursing-care-and-skilled-level-nursing-care.~~

- 1) In Illinois, nursing facilities are licensed for intermediate level nursing care and skilled level nursing care.

1A) Intermediate (ICF) level nursing care is that needed for medical conditions which require medical or nursing care below a skilled level and which prevent independent living in the absence of such care. Individuals with stabilized conditions requiring basic nursing care or other restorative services under periodic medical direction are appropriate for intermediate level care.

2B) Skilled (SNF) level nursing care is that needed for medical conditions requiring 24-hour nursing care or intensive medical treatment, such as care for post-operative or bedfast patients, and care for those in need of special medical equipment or constant monitoring by a professional nurse. A need for a high level of personal care assistance does not meet the criteria for skilled level care.

- 2) A nursing facility, other than an ICF/MI, may admit an individual with a severe mental illness requiring psychiatric rehabilitation services if the person is 60 years of age or older and has a substantial medical condition.

A) A substantial medical condition for individuals 60 years of age or older who are determined to need psychiatric rehabilitation services is a diagnosed medical condition that requires the intervention of licensed practical nurses or registered nurses in accordance with instruction under a physician's care plan for the treatment of the diagnosed medical condition.

B) Personal care assistance is not a sole basis for a substantial medical condition nor need for placement into a nursing facility for a person with a severe mental illness.

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## Section 140.642(j) (continued)

- j) Need for ICF/MI Services: An ICF/MI is a nursing facility which is designated to admit individuals with severe mental illness who are in need of ~~specialized-services~~ psychiatric rehabilitation services. Individuals admitted into an ICF/MI are screened by a DMHDD PAS agent who determines that, because of the individual's severe mental illness, he/she can derive benefit from placement into a nursing facility designated as an ICF/MI. The need for ICF/MI services shall be established through a comprehensive assessment, the level II Screen, which includes a diagnosis that the individual has a severe mental illness, (and does not have a primary diagnosis of dementia, including Alzheimer's disease or a related disorder), resulting in substantial functional limitations for that individual which necessitate specialized services.

- 1) Diagnoses that constitute a severe mental illness are:

- |      |  |
|------|--|
| A)   | Schizophrenia, including   |
| i)   | Catatonic  |
| ii)  | Disorganized   |
| iii) | Paranoid   |
| iv)  | Undifferentiated   |
| v)   | Residual   |
| B)   | Delusional (Paranoid) Disorder                                   |
| C)   | Schizoaffective Disorder   |
| D)   | Psychotic Disorder, not otherwise specified (atypical psychosis) |
| E)   | Bipolar Disorders  |
| i)   | Bipolar Disorder- Mixed, Manic, and Depressed                    |
| ii)  | Cyclothymia  |
| iii) | Bipolar Disorder not otherwise specified                         |
| F)   | Major Depression, recurrent                                      |



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## Section 140.642(j) (continued)

- 2) Severe mental illness may be described by examples of functional characteristics. The following descriptions may reflect varying intensity levels of severe mental illness:

A) Level I - The individual with this intensity level of severe mental illness experiences minor distortions of thinking with little disturbance in activities of daily living. With the provision of ~~specialized-services~~ psychiatric rehabilitation services, the individual may be able to live independently in the community and engage in employment. The individual is capable of learning to accept direction, maintaining adequate interpersonal relationships and concentrating on a task for a sufficient period of time. Under occasional conditions of particular internal, social or economic stress, the person may require follow-up supervision, guidance or support.

B) Level II - The individual with this intensity level of severe mental illness experiences definite disturbances of thinking with definite but mild disturbances in behavior. At least initially, the individual will require continuing supervision, guidance, motivation and support. A misunderstanding of instructions, limited activity, self-isolation or an over-reaction in gestures, speech and emotion may be displayed on a regular basis. ~~Specialized services~~ Psychiatric rehabilitation services may allow such persons to become capable of maintaining themselves more independently within a ICF/MI or may allow them to gain the skills and behaviors needed to live in a supervised community living situation. They may also have the potential to engage in low stress supported work efforts.

C) Level III - The individual with this intensity level of severe mental illness experiences extreme disturbances of thinking and behavior that entail potential harm to self or others, or severe disturbances of all components of daily living, requiring constant supervision and care. The individual is unable to communicate readily and has difficulty differentiating between fantasy and reality. The person's behavior may be disruptive and menacing to others. These symptoms and suicidal ideations necessitate continuing observation and professional intervention. Through the provision of ~~specialized-services~~ psychiatric rehabilitation services, the individual may be capable of more independent self-maintenance in a ICF/MI. The continued provision of ~~specialized-services~~ psychiatric

## Section 140.642(j)(2)(C) (continued)

rehabilitation services may allow the person to gain the skills and behaviors needed for supervised community living.

- 3) Individuals with severe mental illness who are eligible for ICF/MI services, exhibit substantial functional limitations which necessitate 24-hour a day supervision due to the need for:

- A) Professional observation for medication monitoring (adjustment and/or stabilization), and/or
- B) Daily supervision and assistance in at least two of the following areas:
  - i) Self-maintenance - Physical functioning, personal care and hygiene, dressing, grooming, toileting, nutrition, speech and language, eating habits, maintenance of personal space and possessions, health maintenance, use of medication, and self-medication program.
  - ii) Social Functioning - Interaction and involvement with family/ significant others, social skills and relationships with friends, peer group involvement, ability to pursue leisure/recreational activities, and education regarding alcohol and substance abuse.
  - iii) Community Living Activities - Homemaking responsibilities (i.e., cleaning, laundry, meal preparation and service, shopping, financial management, and using telephone), use of transportation, traveling from residence independently, recognizing and avoiding common dangers, and use of community services.

- iv) Work Related Skills - Job retention behaviors (i.e., tardiness, absenteeism, relationships with co-workers/supervisors, work quality and quantity, ability to accept, understand and carry out instructions), job seeking skills (i.e., ability to initiate and schedule own activities, ability to seek employment, completing an application, personal appearance, communication and interviewing skills, ability to set realistic vocational goals), basic reading, writing and arithmetic skills.

- 4) ~~Specialized-services~~ Psychiatric rehabilitation services are designed to reduce residual psychiatric symptoms and to increase



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## Section 140.642(j)(4) (continued)

the individual's ability to function with as much self-determination and independence as possible. These services are individualized and include aggressive, consistent and frequent implementation of a program of specialized and generic care. This may include specific therapies or treatments, activities, training, health services and related services. ~~Specialized services~~ Psychiatric rehabilitation services shall begin with a diagnostic evaluation and a comprehensive functional assessment of the individual's strengths and needs. The assessment process leads to the development of a Comprehensive Care Plan (CCP). The CCP outlines the services needed, the persons responsible for the delivery of services and the process of reevaluating the plan. ~~Specialized services~~ Psychiatric rehabilitation services may be delivered in settings which make available:

- A) 24-hour a day supervision of the individual,
  - B) Daily implementation of the individual's CCP and periodic evaluation of the CCP by an interdisciplinary team (IDT),
  - C) Daily administering and monitoring of prescribed medication, and
  - D) 24-hour a day pharmacological treatment and/or behavioral/psychiatric intervention.
- 5) Individuals with diagnoses of severe mental illness who would not be appropriate for ICF/MI services include:
- A) Individuals with severe mental illness whose symptomatology is so acute or severe that they require ~~active treatment~~ specialized services in an inpatient psychiatric program.
  - B) Individuals with severe mental illness who cannot participate in ~~specialized services~~ psychiatric rehabilitation services due to the severity of their medical (physical) conditions may be placed in a nursing facility which is not designated as an ICF/MI (see subsection (e)(4)(A)).
  - C) Individuals with severe mental illness who do not require the intensity of ~~specialized services~~ psychiatric rehabilitation services which is provided in an ICF/MI setting. These individuals usually require less intensive

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## Section 140.642(j)(5)(C) (continued)

treatment which is available through community mental health outpatient services.

- 6) Individuals with a severe mental illness who are 60 years of age or older may be admitted to a nursing facility not designated as an ICF/MI if the determination from a level II screening shows that:

- A) The person is in need of psychiatric rehabilitation services because of severe mental illness (see subsection (j)(1) of this Section) which causes substantial functional limitations (see subsection (j)(3) of this Section); and
- B) The person has a substantial medical condition (see subsection (i)(2)(A) of this Section).

## k) Date of Payment

- 1) A screening assessment (the Level II Screen, subsection (e)(2), and the DON, subsection (e)(3)) is valid for 60 days from the date of the assessment. For individuals with developmental disabilities or severe mental illness, an existing Level II Screen may remain valid after 60 days when the QMRP or QMRP respectively updates any component(s) of the assessment which is/are not current, and confirms the validity of the assessment as reliably reflecting the status of the individual. Additional assessments may be conducted within any 60 day period:
  - A) If the screening agent judges that it is merited by a change in the individual's medical or developmental status, or
  - B) In the event that an assessment has not been conducted properly or by the appropriate authorized screening agent, or
  - C) If the individual appeals the screening assessment decision.
- 2) No payment for long term care services may be made, unless both the screening assessment and a physician's certification, as described in Section 140.514, document a need for such care. Where the assessment and the certification do not establish this need, the individual may request a licensed physician designated by the Department, to review the medical reports and any other evidence the individual wishes to submit, and certify that there is a need for long term care in the individual case. The



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## Section 140.642(k)(2) (continued)

individual will be notified of his/her right to this review.

- A) For an applicant for long term care services whose preadmission screening assessment and physician's certification have been completed and document the individual's need for such services, the Department will begin payment:

- i) on the date of admission if Medicaid eligibility has been established, or
- ii) on the effective date of Medicaid eligibility if such eligibility is not established prior to admission.

- B) For an applicant for long term care services who is admitted into a long term care facility in an emergency situation in which placement must occur within 24 hours due to the individual's condition (i.e., medical or behavioral characteristics), or a change in the current living arrangement (residence or caregiver) which results in danger or unavailability, and the screening assessment and physician's certification occur within 15 calendar days of admission, payment will be made:

- i) upon the date of admission if Medicaid eligibility is established prior to admission, or
- ii) upon the date of Medicaid eligibility if such eligibility occurs following admission.

- C) For an applicant for long term care services who is admitted into a long term care facility in a priority situation in which placement must occur in 3 working days due to an inappropriate living arrangement and the screening assessment and physician's certification occur within 15 calendar days of admission, payment will be made:

- i) upon the date of admission if Medicaid eligibility is established prior to admission, or
- ii) upon the date of Medicaid eligibility if such eligibility occurs following admission.

- D) For an individual who applies for Medicaid after admission to a facility:

## DEPARTMENT OF PUBLIC AID

## NOTICE OF EMERGENCY AMENDMENTS

## Section 140.642(k)(2)(D) (continued)

- i) It is the facility's responsibility to immediately initiate screening activities by contacting the appropriate screening agent. Agents are required to complete screening assessments in such circumstances (nonemergency/nonpriority), within 30 calendar days of the initial screening referral.

- ii) If the screening assessment and physician certification are completed within 30 days of Medicaid application, payment will be made from the effective date of Medicaid eligibility.

- iii) If for any reason including a failure on the part of the facility to contact an appropriate screening agent, the screening assessment does not occur within 30 days of Medicaid application, the Department will not begin payment until the assessment does occur.

(Source: emergency amendment at 16 Ill. Reg. 18097, effective November 17, 1992, for a maximum of 150 days)



ILLINOIS DEPARTMENT OF MENTAL HEALTH  
AND DEVELOPMENTAL DISABILITIES

## NOTICE OF WITHDRAWAL OF PROPOSED AMENDMENT

- 1) The Heading of the Part: Standards and Licensure Requirements for Community-Integrated Living Arrangements
- 2) Code Citation: 59 Ill. Adm. Code 115
- 3) Section Number: Proposed Action:  
Amendment  
115.300
- 4) Date Notice of Proposed Amendment Published in the Illinois Register: December 27, 1991, 15 Ill. Reg. 18334.
- 5) Reason for the withdrawal:

The Department is withdrawing this proposed amendment in order to both further amend this Section and to incorporate it with additional amendments which the Department is proposing in this issue of the Illinois Register.

JOINT COMMITTEE ON ADMINISTRATIVE RULES  
ILLINOIS GENERAL ASSEMBLY

## SECOND NOTICES RECEIVED

The following second notices were received by the Joint Committee on Administrative Rules during the period of November 12, 1992 through November 17, 1992, and have been scheduled for review by the Committee at its December 15, 1992 meeting. Other items not contained in this published list may also be considered. Members of the public wishing to express their views with respect to a rule should submit written comments to the Committee at the following address: Joint Committee on Administrative Rules, 700 Stratton Office Bldg., Springfield, IL 62706.

Second Notice Expires	Agency and Rule	Start of First Notice	JCAR Meeting
12/27/92	Department of Employment Security, Payment of Unemployment Contributions, Interest and Penalties (56 Ill Adm Code 2765)	7/31/92 16 Ill Reg 12006	12/15/92
12/28/92	Department of Insurance, Group Coverage Discontinuance and Replacement (50 Ill Adm Code 2013)	7/6/92 16 Ill Reg 10375	12/15/92
12/30/92	Illinois Commerce Commission, Procedures for Gas, Electric, Water and Sanitary Sewer Utilities Governing Eligibility for Service, Deposits, Payment Practices and Discontinuance of Service (83 Ill Adm Code 280)	8/21/92 16 Ill Reg 12810	12/15/92
12/30/92	Illinois Commerce Commission, Notice Requirements for Change in Rates for Cooling, Electric, Gas, Heating Telecommunications, Sewer or Water Services (83 Ill Adm Code 255)	9/11/92 16 Ill Reg 13703	12/15/92



## PROCLAMATION

92-507

## DRUNK AND DRUGGED DRIVING AWARENESS MONTH

Whereas, more violent deaths are attributed to traffic crashes than any other cause. In 1991, 1,448 traffic fatalities occurred in Illinois; and

Whereas, approximately 43 percent of fatally injured drivers whose blood was tested have alcohol concentration levels above the legal limit; and

Whereas, reports of motor vehicle crashes involving drivers who have used illegal drugs also are increasing; and

Whereas, while estimates for property damage from drunk driving crashes are in the hundreds of millions of dollars, the cost of drunk driving to society is truly inestimable when the suffering of innocent victims is taken into consideration; and

Whereas, citizens deserve a solution to this nationwide health and safety threat; and

Whereas, such a solution requires the cooperation of all levels of government, as well as the general public; and

Whereas, the holiday season, traditionally a time of increased accidents, is an appropriate time to focus attention on both the problem and its solution;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim December 1992 as DRUNK AND DRUGGED DRIVING AWARENESS MONTH in Illinois in conjunction with the national observance. I strongly urge all our citizens to remember: Drive Smart, Drive Sober.

Issued by the Governor October 22, 1992.

Filed with the Secretary of State November 16, 1992.

92-508

## CRITICAL CARE NURSE WEEK

Whereas, critical care nurses are registered professional nurses who give critically ill patients optimal care through individual professional accountability, thorough knowledge of the interrelatedness of body systems, and appreciation of the collaborative role of members of the health care team; and

Whereas, the American Association of Critical Care Nurses (AACN) was established in 1969 to help nurses keep abreast of the technical advancements of the critical care environment; and

Whereas, AACN currently has more than 75,000 members nationwide, including more than 3,600 in Illinois; and

Whereas, in addition to basic preparation, critical care nurses must have advanced knowledge of psychosocial, physiological, and therapeutic components specific to the care of the critically ill. The CCRN Certification, obtained only after passing a comprehensive examination and acquiring professional experience, is the national recognition of professional

proficiency in critical care nursing;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim March 21-27, 1993, as CRITICAL CARE NURSE WEEK in Illinois.

Issued by the Governor November 5, 1992.

Filed with the Secretary of State November 16, 1992.

92-509

## WINTER STORM PREPAREDNESS WEEK

Whereas, Illinois is subject to severe winter storms; and

Whereas, our best defense against winter storms is to be adequately prepared both at home and in the automobile; and

Whereas, the National Weather Service, the Illinois Emergency Management Agency, the Illinois State Police, the Illinois Department of Transportation, the Office of the State Fire Marshal, and the American Red Cross have developed a program that provides storm warnings, highway maintenance and safety, and emergency sheltering; and

Whereas, volunteer agencies play an important role in providing aid to storm-displaced persons;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 16-20, 1992, as WINTER STORM PREPAREDNESS WEEK in Illinois and urge all citizens to take measures to ensure safety and protection during winter weather.

Issued by the Governor November 5, 1992.

Filed with the Secretary of State November 16, 1992.

92-510

## WONDER CENTER DAY

Whereas, Methodist Medical Center in Peoria is committed to delivering the highest quality health care for our citizens; and

Whereas, Methodist Medical Center has always provided central Illinois with excellent maternity care; and

Whereas, Methodist Medical Center offers central Illinoisans a vast range of options for labor, delivery, feeding schedules, and visiting hours; and

Whereas, Methodist Medical Center provides extensive educational information and classes for expectant parents, including a free nine-month birth planner that describes the baby's development and changes in the mother's body; and

Whereas, on November 15, 1992, Methodist Medical Center is opening "The Wonder Center," a new maternity services wing; and

Whereas, with the new wing, Methodist Medical Center will have the largest maternity center in Peoria. The center includes large labor-delivery-postpartum-recovery rooms, 20 postpartum rooms and a level II neonatal nursery;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 15, 1992, as THE WONDER CENTER DAY in Illinois



and commend Methodist Medical Center on the quality health care it provides for our citizens.

Issued by the Governor November 5, 1992.

Filed with the Secretary of State November 16, 1992.

## 92-511

## TOYS FOR TOTS DAY

Whereas, the United States Marine Corps Reserve's Toys for Tots program was initiated 45 years ago to provide toys for underprivileged children throughout our nation; and

Whereas, the program has grown to be one of the most successful, highly regarded charities for children and serves as a symbol of the true spirit of the holiday; and

Whereas, we should do our part to spread the word about the Toys for Tots program;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 12, 1992, as TOYS FOR TOTS DAY in Illinois and commend the program on its efforts to brighten the holidays for our young people.

Issued by the Governor November 6, 1992.

Filed with the Secretary of State November 16, 1992.

## 92-512

## GEOGRAPHY AWARENESS WEEK

Whereas, geography is the study of people, their environments, and their resources. Historically, geography has aided Americans in understanding the wholeness of their vast nation and the great abundance of its natural resources; and

Whereas, traditional geography has virtually disappeared from the curricula of American schools while still being taught as a basic subject in other countries; and

Whereas, an ignorance of geography places the United States at a disadvantage with other countries in matters of business, politics, and the environment; and

Whereas, the United States is a nation of worldwide involvements and global influence, the responsibility of which demand an understanding of the lands, languages, and cultures of the world; and

Whereas, national attention must be focused on the integral role that knowledge of world geography plays in preparing citizens of the United States for the future of an increasingly interdependent and interconnected world;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 15-21, 1992, as GEOGRAPHY AWARENESS WEEK in Illinois.

Issued by the Governor November 9, 1992.

Filed with the Secretary of State November 16, 1992.

## 92-513

## TOASTMASTERS INTERNATIONAL DAYS

Whereas, Toastmasters International is dedicated to developing communication and leadership development skills through better listening, thinking, and speaking; and

Whereas, District 30 of Toastmasters International is holding its fall conference and retreat November 13-14 at McDonald's Hamburger University in Oakbrook; and

Whereas, Ron Gabrielsen, internationally recognized speaker and motivational trainer, will be the event's keynote speaker; and

Whereas, Chuck Swirsky of WGN Radio is the recipient of Toastmasters' 1992 Communication and Leadership Award;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 13-14, 1992, as TOASTMASTERS INTERNATIONAL DAYS in Illinois.

Issued by the Governor November 9, 1992.

Filed with the Secretary of State November 16, 1992.

## 92-514

## BIBLE WEEK

Whereas, our forefathers traveled to America to enjoy the freedom of reading the Bible and choosing their method of worship; and

Whereas, many of our forefathers sacrificed their lives or their well-being for the founding and independence of our country in order to preserve this freedom of religion for others; and

Whereas, the Bible was called "the best book in the world" by President John Adams and has given insight to citizens and leaders of America since its inception; and

Whereas, 1992 marks the 52nd year the Laymen's National Bible Association has sponsored the interfaith observance of National Bible Week; and

Whereas, this year's national observance will take place November 22-29;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 22-29, 1992, as BIBLE WEEK in Illinois.

Issued by the Governor November 10, 1992.

Filed with the Secretary of State November 16, 1992.

## 92-515

## EARTHQUAKE PREPAREDNESS WEEK

Whereas, earthquakes strike suddenly, without warning and can destroy lives and property; and

Whereas, several active earthquake faults run through Illinois, and the southernmost portion of the state is at risk for a major earthquake in the New Madrid fault; and



Whereas, the most powerful series of earthquakes in the history of North America occurred along the New Madrid fault in 1811-1812; and

Whereas, since 1980, 27 earthquakes were epicentered in Illinois, and in June 1987, a quake measuring 5.0 was centered near Lawrenceville; and

Whereas, the Illinois Emergency Management Agency has worked for individual and neighborhood preparedness and family protection through the Neighborhood Watch Program and other civic groups;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 19-24, 1992, as EARTHQUAKE PREPAREDNESS WEEK in Illinois. I strongly urge all Illinois residents to become familiar with the hazards of earthquakes and to develop earthquake preparedness plans to minimize damages, injuries, and deaths attributed to earthquakes.

Issued by the Governor November 10, 1992.

Filed with the Secretary of State November 16, 1992.

## 92-516

## HOSPITAL ENGINEERING EMPLOYEES RECOGNITION DAY

Whereas, hospital engineering departments are an integral part of maintaining hospitals as safe and dependable institutions devoted to high-quality patient care; and

Whereas, it is essential to continue improving the standards and performances of engineering staff; and

Whereas, the importance of the job done by engineering people, who usually work behind the scenes, should be acknowledged; and

Whereas, a need exists to attract competent, qualified, and dedicated people to serve in health care institutions;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 21, 1992, as HOSPITAL ENGINEERING EMPLOYEES RECOGNITION DAY in Illinois in appreciation of the contributions hospital engineers have made to the quality of health care in our state.

Issued by the Governor November 10, 1992.

Filed with the Secretary of State November 16, 1992.

## 92-517

## BUILDING OWNERS AND MANAGERS ASSOCIATION WEEK

Whereas, Chicago is the birthplace of the skyscraper and the home of the most prominent high rise office structures, exemplifying the strength, vitality, diversity, and beauty of Chicago as a world-class city; and

Whereas, the Building Owners and Managers Association of Chicago (BOMA/Chicago) is the oldest organization in the world solely representing the interests of office building owners and

property managers; and

Whereas, BOMA/Chicago promotes the highest standards for property management professionals through its education programs, its public policy advocacy, and its renowned publications; and

Whereas, BOMA/Chicago has relentlessly pursued the expansion of employment opportunities for businesses that opt to locate in Chicago; and

Whereas, November 1992 marks BOMA/Chicago's 90th year of service to the office building industry;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 15-21, 1992, as BUILDING OWNERS AND MANAGERS ASSOCIATION WEEK in Illinois, in recognition of the organization's efforts to promote economic development in our state.

Issued by the Governor November 12, 1992.

Filed with the Secretary of State November 16, 1992.

## 92-518

## EDUCATION WEEK

Whereas, education is the cornerstone of an informed, skilled, and enlightened society in our state and nation; and

Whereas, communities around our state should funnel their efforts to create a high quality education system unparalleled by any other; and

Whereas, thousands of Illinois teachers, professors, and administrators have been working diligently to prepare our young people for the new horizons awaiting them in the 21st century; and

Whereas, at every elementary, secondary, and post-secondary school in the state, our students should be encouraged to continue their quest for knowledge and to work to achieve the highest level of education; and

Whereas, a complete education goes far beyond the classroom. The learning process begins at home for young children and extends to hundreds of adult literacy and workforce training programs across Illinois; and

Whereas, November 15-21 is being observed as National American Education Week to emphasize the importance of every level of education;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 15-21, 1992, as EDUCATION WEEK in Illinois and urge citizens to observe this event.

Issued by the Governor November 12, 1992.

Filed with the Secretary of State November 16, 1992.

## 92-519

## PHARMACY TECHNICIAN DAY

Whereas, there are more than 100,000 pharmacy technicians



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practicing in the United States; and

Whereas, the American Association of Pharmacy Technicians (AAPT) is a national organization representing the educational, professional, and legislative interests of pharmacy technicians; and

Whereas, the AAPT is based in Madison, Wisconsin, with members from across our nation, in Canada, and as far away as Korea; and

Whereas, the AAPT has designed October 27 as National Pharmacy Technician Day, with the theme "Quality, Service, Commitment" reflecting the talents that have made technicians a key part of the pharmacy team;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 27, 1992, as PHARMACY TECHNICIAN DAY in Illinois in recognition of pharmacy technicians' invaluable role in protecting the health of our citizens.

Issued by the Governor November 12, 1992.

Filed with the Secretary of State November 16, 1992.

92-520

## PHILIP J. ROCK DAY

Whereas, Philip J. Rock has served as President of the Illinois State Senate for seven consecutive terms, longer than anyone in our state's history; and

Whereas, President Rock is retiring as state senator, effective January 12, 1993; and

Whereas, President Rock's 22 years as a state senator, along with his years as an attorney and leader of his party, leave a legacy of statesmanship, integrity, selflessness, accomplishment, and leadership; and

Whereas, through legislation, President Rock has demonstrated his devotion to the welfare of children and provided support for Maryville-actions that will improve the lives of thousands of our citizens for decades to come; and

Whereas, a special celebration is being held November 13, 1992, to honor President Rock's invaluable contributions to our state;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 13, 1992, as PHILIP J. ROCK DAY in Illinois, commending him on his exemplary role in citizenship and statesmanship. I extend best wishes to him on his retirement.

Issued by the Governor November 12, 1992.

Filed with the Secretary of State November 16, 1992.



## ACTION CODES

A - Adopted Rule  
 AR - Adopted Repealer  
 C - Notice of Corrections  
 CC - Codification Changes  
 E - Emergency Rule  
 ER - Emergency Repealer  
 M - Modification to meet JCAR objections  
 O - JCAR Statement of Objections  
 RQ - Request for Correction  
 EC - Expedited Corrections

P - Proposed Rule  
 PF - Prohibited Filing Order by JCAR\*  
 PP - Peremptory or Court Ordered Rules  
 PR - Proposed Repealer  
 R - Refusal to meet JCAR Objection  
 RC - Statement of Recommendation  
 S - Suspension ordered by JCAR  
 W - Withdrawal to meet JCAR Objections

\*Joint Committee on Administrative Rules

ALL RULES ARE LISTED BY PART NUMBER AND HEADING ONLY. (FOR ACTION ON SPECIFIC SECTIONS, PLEASE REFER TO THE SECTIONS AFFECTED INDEX.) IF THERE ARE ANY QUESTIONS, PLEASE CONTACT THE ADMINISTRATIVE CODE DIVISION AT (217) 782-9786.

## ABANDONED MINED LANDS RECLAMATION COUNCIL

62 Ill. Adm. Code 2501 Abandoned Mined Lands Reclamation (P-2719; A-8345) (E-2897) (P-11363) (P-14335/91; A-11403) (E-11625)  
 4 Ill. Adm. Code 1000 Americans With Disabilities Act Grievance Procedure (P-12799)

## AGING, DEPARTMENT ON

89 Ill. Adm. Code 240 Community Care Program (E-17398/91; S-1744; W-2955; M-2943) (P-17007/91; PF-1744; M-2930; A-11731) (E-2630) (E-2901) (E-4069; RC-6898) (P-4087; C-5083; A-14565) (P-12251; C-13662) (E-12615; M-16680) (P-11363) (A-11403) (E-11625) (O-15183) (P-15203)  
 89 Ill. Adm. Code 230 Older Americans Act Programs (P-3605; A-15401) (O-15184) (R-15590)

## AGRICULTURE, DEPARTMENT OF

8 Ill. Adm. Code 1 Administrative Rules (Formal Administrative Proceedings; Contested Cases; Petitions; Declaratory Rulings; Public Disclosure) (P-8631; A-15850)  
 4 Ill. Adm. Code 550 Americans With Disabilities Act Grievance Procedure (P-5097; A-11744)  
 8 Ill. Adm. Code 30 Animal Control Act (P-3618; A-11751)  
 8 Ill. Adm. Code 110 Animal Diagnostic Laboratory Act (P-3624; A-11416)  
 8 Ill. Adm. Code 200 Commercial Feed Act (P-9169; A-15889)  
 8 Ill. Adm. Code 85 Diseased Animals (P-3635; A-11756)  
 8 Ill. Adm. Code 305 Governor's Agricultural Heritage Award (P-7949; A-13788)  
 8 Ill. Adm. Code 55 Hatcheries, Poultry Flocks, & Produce Thereof (P-3646; A-11766)  
 8 Ill. Adm. Code 90 Ill. Dead Animal Disposal Act (P-3653; A-11773)

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8 Ill. Adm. Code 115 Ill. Pseudorabies Control Act (P-3661; A-11781)  
 8 Ill. Adm. Code 256 Lawncare & Wash Water Rinsate Collection (P-14975)  
 8 Ill. Adm. Code 40 Livestock Auction Markets (P-3673; A-11793)  
 8 Ill. Adm. Code 125 Meat & Poultry Inspection Act (PP-1899) (P-1921; A-8349) (PP-11687) (PP-11963) (PP-12234) (PP-16337) (PP-17165)  
 2 Ill. Adm. Code 700 Organizational Chart, Description, Rulemaking Procedure, & Programs (A-3893)  
 8 Ill. Adm. Code 235 Seed Arbitration (P-2969; A-8361)  
 8 Ill. Adm. Code 211 Soil Amendments (P-7955; A-13794)  
 68 Ill. Adm. Code 580 Specialty Farm Product Buyers Act (P-8671; A-15913)  
 8 Ill. Adm. Code 5 Standardization of Agriculture Products (P-3231; A-8364)  
 8 Ill. Adm. Code 105 Swine Disease Control & Eradication Act (P-3680; A-11799)

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4 Ill. Adm. Code 500 Americans With Disabilities Act Grievance Procedure (P-2721; A-11426)  
 77 Ill. Adm. Code 2031 Award Criteria & Procedure (P-9149/91; AR-2455)  
 77 Ill. Adm. Code 2030 Award & Monitoring of Funds (P-9083/91; A-2457)  
 77 Ill. Adm. Code 2056 Driving Under the Influence Programs (P-4567; A-15917)  
 77 Ill. Adm. Code 2030 Fiscal & Programmatic Requirements (P-9153/91; AR-2530)  
 77 Ill. Adm. Code 2090 Subacute Alcoholism & Substance Abuse Treatment Services (P-5104; A-11807)  
 77 Ill. Adm. Code 2032 Suspension & Termination of Financial Assistance (P-9218; AR-2535)  
 77 Ill. Adm. Code 2080 Triplicate Prescription Control Program (P-11367; O-16691; RC-16692)

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2 Ill. Adm. Code 351 Freedom of Information (A-13229)

## ATTORNEY GENERAL

4 Ill. Adm. Code 125 Americans With Disabilities Act Grievance Procedure (P-2283)

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 4 Ill. Adm. Code 375 Americans With Disabilities Act Grievance Procedure (P-4125; A-15976)  
 38 Ill. Adm. Code 310 Electronic Fund Transfers (P-10125; RC-16693; A-17589) (E-10353; RC-12643)

## CAPITAL DEVELOPMENT BOARD

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 44 Ill. Adm. Code 950 Prequalification & Suspension of Contractors (P-3695; A-12424)  
 2 Ill. Adm. Code 1650 Rules of the Capital Development Board (A-13237)

## CARNIVAL-AMUSEMENT SAFETY BOARD

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- 80 III. Adm. Code 303 Conditions of Employment (P-327; A-8368)
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**COMMERCE COMMISSION, ILLINOIS**

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The Sections Affected Index lists, by Title, each Section of a Part on which rulemaking activity has occurred in this volume (calendar year) of the Register. The columns indicate the type of rulemaking activity and the action taken along with the page number on which the first page of the notice of rulemaking activity appeared. If a Section on which action is being taken in the current volume of the Register was proposed in a previous volume, the last two digits of the previous volume's year appear immediately after the page number separated by a slash (e.g. 11 Ill. Adm. Code 436.05 was proposed last year and adopted this year. The action entry reads: (P-15655/91; A-4520). The codes are listed below.

**TYPE OF RULEMAKING**

am = amendment to existing Section  
cc = codification changes  
n = new Section  
r = repeal of existing Section  
re = recodified  
# = renumbered

**ACTION CODES**

A = Adopted rule  
C = Correction  
P = Proposed Rule  
E = Emergency rule  
PP = Peremptory rule  
M = Modification  
W = Withdrawal  
RQ = Request for Correction  
PF = Prohibited filing  
S = Suspension  
O = JCAR Objection  
R = Refusal to Modify  
F = Failure to Remedy  
Objections Objection  
RC = Recommendation  
EC = Expedited Correction  
CC = Codification Changes

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245.100	n	(P-2314; A-8509)	1720.310	n	(A-4503)	
245.110	n	(P-2314; A-8509)	1720.320	n	(A-4503)	
245.120	n	(P-2314; A-8509)	1720.330	n	(A-4503)	
245.130	n	(P-2314; A-8509)	1720.340	n	(A-4503)	
245.140	n	(P-2314; A-8509)	1720.350	n	(A-4503)	
245.Ex.A	n	(P-2314; A-8509)	1720.360	n	(A-4503)	
245.Ex.B	n	(P-2314; A-8509)	1720.370	n	(A-4503)	
300.100	am	(P-11391)	1720.380	n	(A-4503)	
300.200	am	(P-11391)	1800.10	am	(P-5565; A-16401)	
300.300	r	(P-11391)	1800.20	am	(P-5565; A-16401)	
300.400	am	(P-11391)	1800.100	am	(P-5565; A-16401)	
300.Ap.A	r	(P-11391)	1800.II.A	am	(P-5565; A-16401)	
TITLE 2						
351.200	am	(A-13229)	2900.10	n	(A-12152)	
351.400	am	(A-13229)	2900.100	n	(A-12152)	
351.A.D	am	(A-13229)	2900.110	n	(A-12152)	
351.A.E	am	(A-13229)	2900.200	n	(A-12152)	
550.210	am	(A-7697)	2900.220	n	(A-12152)	
700.10	am	(A-3893)	2900.230	n	(A-12152)	
700.20	am	(A-3893)	2900.Ap.A	n	(A-12152)	
700.30	am	(A-3893)	2905.10	n	(A-12145)	
700.35	n	(A-3893)	2905.20	n	(A-12145)	
700.40	am	(A-3893)	2905.100	n	(A-12145)	
700.50	am	(A-3893)	2905.110	n	(A-12145)	
700.60	am	(A-3893)	2905.200	n	(A-12145)	
700.70	am	(A-3893)	2905.210	n	(A-12145)	
700.100	am	(A-3893)	2905.300	n	(A-12145)	
700.130	am	(A-3893)	2905.310	n	(A-12145)	
700.140	am	(A-3893)	2905.400	n	(A-12145)	
1027.10	n	(A-11445)	2905.410	n	(A-12145)	
1052.10	n	(P-2322)	2905.420	n	(A-12145)	
1052.20	n	(P-2322)	2925.10	n	(A-14653)	
1052.30	n	(P-2322)	2925.20	n	(A-14653)	
1052.40	n	(P-2322)	2925.30	n	(A-14653)	
1052.50	n	(P-2322)	2925.40	n	(A-14653)	
1052.60	n	(P-2322)	2925.100	n	(A-14653)	
1052.70	n	(P-2322)	2925.200	n	(A-14653)	
1052.80	n	(P-2322)	2925.300	n	(A-14653)	
1052.Ap.A	n	(P-2322)	2925.305	n	(A-14653)	
1177.10	n	(A-12778)	2925.315	n	(A-14653)	
1650.Tb.A	am	(A-13237)	2925.320	n	(A-14653)	
1702.10	n	(A-11442)	2925.325	n	(A-14653)	
1702.20	n	(A-11442)	2925.330	n	(A-14653)	
1720.100	n	(A-4503)	2925.335	n	(A-14653)	
1720.110	n	(A-4503)	2925.340	n	(A-14653)	
1720.120	n	(A-4503)	2925.345	n	(A-14653)	
1720.200	n	(A-4503)	2925.350	n	(A-14653)	
1720.210	n	(A-4503)	2925.355	n	(A-14653)	
1720.300	n	(A-4503)	2925.360	n	(A-14653)	
	n	(A-4503)	2925.Ex.A	n	(A-14653)	
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5375.Ap.A	am	(A-7497)	300.70	n	(P-3433; A-15102)
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			325.120	n	(P-2113; A-8565)
			325.130	n	(P-2113; A-8565)
			325.140	n	(P-2113; A-8565)
			325.150	n	(P-2113; A-8565)
			325.160	n	(P-2113; A-8565)
			325.170	n	(P-2113; A-8565)
			350.110	n	(P-2106)
			350.120	n	(P-2106)
			350.130	n	(P-2106)
			350.140	n	(P-2106)
			350.150	n	(P-2106)
			350.160	n	(P-2106)
			350.170	n	(P-2106)
			350.180	n	(P-2106)
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			375.20	n	(P-4125; A-15976)
			375.30	n	(P-4125; A-15976)
			375.40	n	(P-4125; A-15976)
			375.50	n	(P-4125; A-15976)
			375.60	n	(P-4125; A-15976)
			375.70	n	(P-4125; A-15976)
			400.10	n	(P-5133; A-12439)
			400.20	n	(P-5133; A-12439)
			400.30	n	(P-5133; A-12439)
			400.40	n	(P-5133; A-12439)
			400.50	n	(P-5133; A-12439)
			400.60	n	(P-5133; A-12439)
			400.70	n	(P-5133; A-12439)
			450.10	n	(P-2292; A-8944)
			450.20	n	(P-2292; A-8944)
			450.30	n	(P-2292; A-8944)
			450.40	n	(P-2292; A-8944)
			450.50	n	(P-2292; A-8944)
			450.60	n	(P-2292; A-8944)
			450.70	n	(P-2292; A-8944)
			475.10	n	(P-3707; A-10423)
			475.15	n	(P-3707; A-10423)
			475.17	n	(P-3707; A-10423)
			475.20	n	(P-3707; A-10423)
			475.30	n	(P-3707; A-10423)
			475.40	n	(P-3707; A-10423)
			475.50	n	(P-3707; A-10423)
			500.1	n	(P-2721; A-11426)
			500.2	n	(P-2721; A-11426)
			500.3	n	(P-2721; A-11426)
			500.4	n	(P-2721; A-11426)
			500.5	n	(P-2721; A-11426)
			500.6	n	(P-2721; A-11426)
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850.10	n	(P-15832)			
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100.40	n	(P-3444; A-8559)			
100.50	n	(P-3444; A-8559)			
100.60	n	(P-3444; A-8559)			
100.70	n	(P-3444; A-8559)			
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125.40	n	(P-2283)			
125.50	n	(P-2283)			
125.60	n	(P-2283)			
125.70	n	(P-2283)			
125.80	n	(P-2283)			
125.90	n	(P-2283)			
125.100	n	(P-2283)			
125.110	n	(P-2283)			
125.120	n	(P-2283)			
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125.180	n	(P-2283)			
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125.900	n	(P-2283)			
125.910	n	(P-2283)			
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125.930	n	(P-2283)			
125.940	n	(P-2283)			
125.950	n	(P-2283)			
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125.970	n	(P-2283)			
125.980	n	(P-2283)			
125.990	n	(P-2283)			
126.000	n	(P-2283)			
126.010	n	(P-2283)			
126.020	n	(P-2283)			
126.030	n	(P-2283)			
126.040	n	(P-2283)			
126.050	n	(P-2283)			
126.060	n	(P-2283)			
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126.080	n	(P-2283)			
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126.960	n	(P-2283)			
126.970	n	(P-2283)			
126.980	n	(P-2283)			
126.990	n	(P-2283)			
127.000	n	(P-2283)			
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127.050	n	(P-2283)			
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127.070	n	(P-2283)			
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1.415	r	(P-8631; A-15850)	115.100
1.420	r	(P-8631; A-15850)	121.25
1.425	r	(P-8631; A-15850)	125.10
1.435	r	(P-8631; A-15850)	125.30
1.445	r	(P-8631; A-15850)	125.100
1.500	am	(P-8631; A-15850)	125.190
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.II.B	am	(P-8631; A-15850)	
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55.100	am	(P-3646; A-11766)	200.25
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85.15	am	(P-3635; A-11756)	200.40
85.75	am	(P-3635; A-11756)	200.45
85.80	am	(P-3635; A-11756)	200.50
85.100	am	(P-3635; A-11756)	200.55
85.115	am	(P-3635; A-11756)	200.60
85.120	n	(P-3635; A-11756)	200.65
90.5	n	(P-3635; A-11756)	200.70
90.110	am	(P-3635; A-11756)	200.75
100.50	am	(P-3635; A-11756)	200.85
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100.90	am	(P-3635; A-11756)	200.95
100.110	am	(P-3635; A-11756)	200.100
100.120	am	(P-3635; A-11756)	200.110
105.5	am	(P-3635; A-11756)	200.120
105.10	am	(P-3635; A-11756)	200.130
105.30	am	(P-3635; A-11756)	200.140
105.90	n	(P-3635; A-11756)	200.150
110.50	am	(P-3635; A-11756)	200.160
110.80	am	(P-3635; A-11756)	200.170
110.90	am	(P-3635; A-11756)	200.200
110.110	am	(P-3635; A-11756)	200.210
110.120	am	(P-3635; A-11756)	200.220
115.10	am	(P-3635; A-11756)	211.10
115.20	am	(P-3635; A-11756)	211.20
115.30	am	(P-3635; A-11756)	211.30
115.50	am	(P-3635; A-11756)	

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TITLE 8 (CONT'D)		TITLE 8 (CONT'D)	
211.40	n	(P-7955; A-13794)	417.10
211.50	n	(P-7955; A-13794)	417.20
211.60	n	(P-7955; A-13794)	417.30
211.70	n	(P-7955; A-13794)	417.40
211.80	n	(P-7955; A-13794)	417.50
211.90	n	(P-7955; A-13794)	417.60
235.10	n	(P-7955; A-13794)	417.70
235.20	n	(P-7955; A-13794)	417.80
256.10	n	(P-7955; A-13794)	417.90
256.20	n	(P-7955; A-13794)	422.10
256.30	n	(P-7955; A-13794)	422.70
256.40	n	(P-7955; A-13794)	422.90
256.50	n	(P-7955; A-13794)	422.100
256.60	n	(P-7955; A-13794)	422.110
256.70	n	(P-7955; A-13794)	433.120
256.80	n	(P-7955; A-13794)	434.05
256.90	n	(P-7955; A-13794)	434.10
305.10	n	(P-7955; A-13794)	434.20
305.20	n	(P-7955; A-13794)	434.40
305.30	n	(P-7955; A-13794)	435.20
305.40	n	(P-7955; A-13794)	436.05
305.50	n	(P-7955; A-13794)	436.10
305.60	n	(P-7955; A-13794)	436.20
305.70	n	(P-7955; A-13794)	436.30
1400.147	am	(P-7955; A-13794)	436.40
1400.149	am	(P-7955; A-13794)	436.50
		(P-7955; A-13794)	436.60
		(P-7955; A-13794)	436.70
		(P-7955; A-13794)	436.80
		(P-7955; A-13794)	436.90
		(P-7955; A-13794)	436.100
		(P-7955; A-13794)	436.110
		(P-7955; A-13794)	436.120
		(P-7955; A-13794)	436.130
		(P-7955; A-13794)	436.140
		(P-7955; A-13794)	438.40
		(P-7955; A-13794)	440.40
		(P-7955; A-13794)	440.50
		(P-7955; A-13794)	440.60
		(P-7955; A-13794)	440.120
		(P-7955; A-13794)	440.160
		(P-7955; A-13794)	450.10
		(P-7955; A-13794)	502.30
		(P-7955; A-13794)	509.10
		(P-7955; A-13794)	509.20
		(P-7955; A-13794)	509.30
		(P-7955; A-13794)	509.40
		(P-7955; A-13794)	509.50
		(P-7955; A-13794)	509.60
		(P-7955; A-13794)	509.70
		(P-7955; A-13794)	509.75



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TITLE 11 (CONT'D)			TITLE 14		
509.80	am	(P-6955)	1770.120	am	(P-16738)
509.90	am	(P-6955)	1770.130	am	(P-16738)
509.95	n	(P-6955)	1770.150	am	(P-16738)
509.100	am	(P-6955)	1770.160	am	(P-16738)
509.110	am	(P-6955)	1770.170	am	(P-16738)
509.130	r	(P-6955)	1770.180	am	(P-16738)
509.140	am	(P-6955)	1770.190	am	(P-16738)
509.150	am	(P-6955)	1770.200	am	(P-16738)
509.160	am	(P-6955)	1770.210	n	(P-16738)
509.170	r	(P-6955)	TITLE 14		
509.175	am	(P-6955)	130.110	am	(P-14209/91; A-6000)
509.190	am	(P-6955)	170.10	am	(P-5247; A-11196)
509.195	r	(P-6955)	170.11	am	(P-5247; A-11196)
509.200	am	(P-6955)	170.12	am	(P-5247; A-11196)
509.210	am	(P-6955)	170.13	am	(P-5247; A-11196)
509.220	am	(P-6955)	170.14	am	(P-5247; A-11196)
509.230	am	(P-6955)	170.17	am	(P-5247; A-11196)
509.240	r	(P-6955)	170.20	am	(P-5247; A-11196)
509.250	r	(P-6955)	TITLE 14		
509.260	r	(P-6955)	170.30	n	(P-5247; A-11196)
509.265	r	(P-6955)	175.10	am	(P-7518/91; A-4058)
509.270	am	(P-6955)	520.900	am	(P-89)
1305.120	r	(P-2439)	520.920	am	(P-13691)
1305.130	r	(P-2439)	520.930	am	(P-89) (P-13691)
1305.140	am	(P-2439)	520.1020	am	(P-13691)
1314.10	r	(P-2433; A-8229)	520.1030	am	(P-89)
1318.180	n	(P-15388/91; A-7489)	520.1100	n	(P-89)
1318.190	n	(P-15388/91; A-7489)	520.1110	n	(P-89)
1413.150	am	(P-13218)	520.1120	n	(P-89)
1424.100	r	(P-2444; A-11193)	520.1130	n	(P-89)
1424.105	r	(P-2444)	520.1140	n	(P-89)
1424.170	am	(P-12133)	526.10	n	(P-6524; A-17258)
1424.175	r	(P-12133)	526.20	n	(P-6524; A-17258)
1424.250	am	(P-1266; A-7493)	526.30	n	(P-6524; A-17258)
1705.10	n	(P-1779)	526.40	n	(P-6524; A-17258)
1705.20	n	(P-1779)	526.50	n	(P-6524; A-17258)
1705.30	n	(P-1779)	526.60	n	(P-6524; A-17258)
1705.40	n	(P-1779)	526.70	n	(P-6524; A-17258)
1705.50	n	(P-1779)	526.80	n	(P-6524; A-17258)
1705.60	n	(P-1779)	526.90	n	(P-6524; A-17258)
1705.70	n	(P-1779)	550.20	am	(P-7090; A-14628)
1770.10	am	(P-16738)	550.30	am	(P-7090; A-14628)
1770.20	am	(P-16738)	550.35	am	(P-10249/91; A-3464)
1770.30	am	(P-16738)	550.40	am	(P-7090; A-14628)
1770.40	am	(P-16738)	550.50	am	(P-7090; A-14628)
1770.50	am	(P-16738)	550.60	am	(P-7090; A-14628)
1770.60	am	(P-16738)	1220.100	n	(P-8747/91; A-10163)
1770.80	am	(P-16738)	1220.110	n	(P-8747/91; A-10163)
1770.90	am	(P-16738)	1220.120	n	(P-8747/91; A-10163)
1770.110	am	(P-16738)	1220.130	n	(P-8747/91; A-10163)

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1220.140	n	(P-8747/91; A-10163)	110.4	n	(E-7934; C-8615)
1220.150	n	(P-8747/91; A-10163)	110.30	am	(P-8289; A-15435)
1220.160	n	(P-8747/91; A-10163)	110.40	am	(P-8289; A-15435)
1220.200	n	(P-8747/91; A-10163)	110.90	am	(P-8289; A-15435)
1220.210	n	(P-8747/91; A-10163)	110.100	am	(P-8289; A-15435)
1220.220	n	(P-8747/91; A-10163)	110.150	am	(P-8289; A-15435)
1220.230	n	(P-8747/91; A-10163)	110.165	am	(P-8289; A-15435)
1220.240	n	(P-8747/91; A-10163)	110.170	am	(P-8289; A-15435)
1220.250	n	(P-8747/91; A-10163)	115.10	am	(P-18045/91; A-4835)
1220.300	n	(P-8747/91; A-10163)	115.30	am	(P-18045/91; A-4835)
1220.310	n	(P-8747/91; A-10163)	115.40	am	(P-18045/91; A-4835)
1220.320	n	(P-8747/91; A-10163)	115.50	am	(P-18045/91; A-4835)
1220.330	n	(P-8747/91; A-10163)	130.30	am	(P-8275; A-15982)
1220.400	n	(P-8747/91; A-10163)	130.40	am	(P-8275; A-15982)
1220.410	n	(P-8747/91; A-10163)	130.50	am	(E-7925; C-8614)
1220.500	n	(P-8747/91; A-10163)	TITLE 17		
1220.510	n	(P-8747/91; A-10163)	110.4	n	(E-7934; C-8615)
1220.520	n	(P-8747/91; A-10163)	110.30	am	(P-8289; A-15435)
1230.100	n	(P-9222)	110.40	am	(P-8289; A-15435)
1230.110	n	(P-9222)	110.90	am	(P-8289; A-15435)
1230.200	n	(P-9222)	110.100	am	(P-8289; A-15435)
1230.210	n	(P-9222)	110.150	am	(P-8289; A-15435)
1230.300	n	(P-9222)	110.165	am	(P-8289; A-15435)
1230.310	n	(P-9222)	110.170	am	(P-8289; A-15435)
1230.400	n	(P-9222)	115.10	am	(P-18045/91; A-4835)
1230.500	n	(P-9222)	115.30	am	(P-18045/91; A-4835)
1230.510	n	(P-9222)	115.40	am	(P-18045/91; A-4835)
1230.530	n	(P-9222)	115.50	am	(P-18045/91; A-4835)
1230.540	n	(P-9222)	130.30	am	(P-8275; A-15982)
TITLE 17			130.40	am	(P-8275; A-15982)
110.4	n	(E-7934; C-8615)	130.50	am	(E-7925; C-8614)
110.30	am	(P-8289; A-15435)	TITLE 17		
110.40	am	(P-8289; A-15435)	110.4	n	(E-7934; C-8615)
110.90	am	(P-8289; A-15435)	110.30	am	(P-8289; A-15435)
110.100	am	(P-8289; A-15435)	110.40	am	(P-8289; A-15435)
110.150	am	(P-8289; A-15435)	110.90	am	(P-8289; A-15435)
110.165	am	(P-8289; A-15435)	110.100	am	(P-8289; A-15435)
110.170	am	(P-8289; A-15435)	110.150	am	(P-8289; A-15435)
115.10	am	(P-18045/91; A-4835)	110.165	am	(P-8289; A-15435)
115.30	am	(P-18045/91; A-4835)	110.170	am	(P-8289; A-15435)
115.40	am	(P-18045/91; A-4835)	115.10	am	(P-18045/91; A-4835)
115.50	am	(P-18045/91; A-4835)	115.30	am	(P-18045/91; A-4835)
130.30	am	(P-8275; A-15982)	115.40	am	(P-18045/91; A-4835)
130.40	am	(P-8275; A-15982)	115.50	am	(P-18045/91; A-4835)
130.50	am	(E-7925; C-8614)	130.30	am	(P-8275; A-15982)
620.10	n	(P-12302)	130.40	am	(P-8275; A-15982)
620.20	n	(P-12302)	130.50	am	(E-7925; C-8614)
620.30	n	(P-12302)	TITLE 17		
620.40	n	(P-12302)	110.4	n	(E-7934; C-8615)
620.50	n	(P-12302)	110.30	am	(P-8289; A-15435)



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1530.Ex.A	n	(P-2972; A-8489)	n
1530.Ex.B	n	(P-2972; A-8489)	4170.110
1535.1	n	(P-2979; A-8499)	n
1535.5	am	(P-2979; A-8499)	4170.120
1535.50	am	(P-2979; A-8499)	4170.130
1538.5	n	(P-755; W-4555)	4170.200
1538.10	n	(P-4148; A-11108)	n
1538.20	n	(P-755; W-4555)	4170.210
1538.30	n	(P-4148; A-11108)	4170.250
1538.40	n	(P-755; W-4555)	4170.300
1538.50	n	(P-4148; A-11108)	4170.310
1538.60	n	(P-755; W-4555)	4170.320
1538.70	n	(P-4148; A-11108)	4170.330
1538.80	n	(P-755; W-4555)	4170.340
1590.50	am	(P-4148; A-11108)	4170.400
1590.60	am	(P-4132; A-11052)	4170.410
1590.70	am	(P-4132; A-11052)	4170.420
1590.80	am	(P-4132; A-11052)	4170.430
1590.90	am	(P-4132; A-11052)	4170.440
1590.100	am	(P-4132; A-11052)	4170.500
1590.110	am	(P-4132; A-11052)	n
1590.120	am	(P-4132; A-11052)	n
2030.15	am	(P-2302; A-8483)	4170.550
2030.20	am	(P-2302; A-8483)	4170.600
2030.40	am	(P-2297; A-8479)	n
3010.40	am	(P-14794/91; A-1806)	n
3010.50	am	(P-14794/91; A-1806)	n
3010.70	am	(P-14794/91; A-1806)	n
3010.80	am	(P-14794/91; A-1806)	n
3020.20	am	(P-14820/91; A-1833)	n
3020.40	am	(P-14820/91; A-1833)	n
3020.50	am	(P-14820/91; A-1833)	n
3020.70	am	(P-14820/91; A-1833)	n
3020.80	am	(P-14820/91; A-1833)	n
3030.30	am	(P-14807/91; A-1816)	n
3030.50	am	(P-14807/91; A-1816)	n
3030.60	am	(P-14807/91; A-1816)	n
3035.40	am	(P-14783/91; A-1797)	n
3035.70	am	(P-14783/91; A-1797)	n
3035.80	am	(P-14783/91; A-1797)	n
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			210.30
			226.605
			226.640
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435.30	am	(P-1941; A-8166)	1235.130	n	(E-17785/91; O-1746)
435.40	am	(P-1941; A-8166)	1285.10	n	(P-17566/91; A-7041)
435.50	am	(P-1941; A-8166)	1285.20	n	(P-3840; A-12595)
435.60	am	(P-1941; A-8166)	1285.30	n	(P-3840; A-12595)
435.70	n	(P-1941; A-8166)	1285.40	n	(P-3840; A-12595)
440.10	r	(P-16371)	1285.50	n	(P-3840; A-12595)
440.20	r	(P-16371)	1285.60	n	(P-3840; A-12595)
504.802	am	(P-3715; A-10430)	1285.70	n	(P-3840; A-12595)
504.810	am	(P-3715; A-10430)	1285.80	n	(P-3840; A-12595)
504.830	am	(P-3715; A-10430)	1570.10	n	(P-2732)
504.905	am	(P-3715; A-10430)	1570.20	n	(P-2732)
504.910	am	(P-3715; A-10430)	1570.30	n	(P-2732)
504.920	am	(P-3715; A-10430)	1570.40	n	(P-2732)
504.930	am	(P-3715; A-10430)	1570.50	n	(P-2732)
525.110	am	(E-3583)	1570.60	n	(P-2732)
525.130	am	(P-5166; A-10439)	1580.10	n	(P-1948)
525.140	am	(E-3583)	1580.20	n	(P-1948)
525.150	am	(P-5166; A-10439)	1580.30	n	(P-1948)
1205.10	n	(P-4803; A-18093)	1580.40	n	(P-1948)
1205.20	n	(P-4803; A-18093)	1580.50	n	(P-15251/91; A-4002)
1205.30	n	(P-4803; A-18093)	1720.15	am	(E-7271; P-7756)
1205.40	n	(P-4803; A-18093)	1800.10	n	(P-10)
1205.50	n	(P-4803; A-18093)	1800.20	n	(P-10)
1235.10	n	(E-17785/91; O-1746)	1800.30	n	(P-10)
1235.20	n	(P-17566/91; A-7041)	1800.40	n	(P-469)
1235.30	n	(E-17785/91; O-1746)	1810.100	n	(P-469)
1235.40	n	(P-17566/91; O-1746)	1810.110	n	(P-469)
1235.50	n	(E-17785/91; O-1746)	1810.200	n	(P-469)
1235.60	n	(P-17566/91; A-7041)	1810.210	n	(P-469)
1235.70	n	(P-17566/91; A-7041)	1810.220	n	(P-469)
1235.80	n	(E-17785/91; O-1746)	1810.230	n	(P-469)
1235.90	n	(P-17566/91; O-1746)	1810.240	n	(P-469)
1235.100	n	(E-17785/91; O-1746)	1810.250	n	(P-469)
1235.110	n	(P-17566/91; O-1746)	1810.300	n	(P-469)
1235.120	n	(E-17785/91; O-1746)	1810.400	n	(P-469)
		(P-17566/91; A-7041)	1810.410	n	(P-469)
		(P-17566/91; A-7041)	1810.420	n	(P-469)
		(P-17566/91; A-7041)	1810.430	n	(P-469)
		(E-17785/91; O-1746)	1810.440	n	(P-469)
		(P-17566/91; O-1746)	1810.500	n	(P-469)
		(P-17566/91; O-1746)	1810.510	n	(P-469)
		(E-17785/91; O-1746)	1810.520	n	(P-469)
		(P-17566/91; O-1746)	1810.530	n	(P-469)
		(E-17785/91; O-1746)	1810.540	n	(P-469)
		(P-17566/91; O-1746)	1810.550	n	(P-469)
		(E-17785/91; O-1746)	1810.600	n	(P-469)
		(P-17566/91; O-1746)	1810.610	n	(P-469)
		(E-17785/91; O-1746)	1810.620	n	(P-469)
		(P-17566/91; A-7041)	1810.700	n	(P-469)

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1810.710	n	(P-469)	235.10	n	(P-439; A-10181)
1810.720	n	(P-469)	235.20	n	(P-439; A-10181)
1810.730	n	(P-469)	235.30	n	(P-439; A-10181)
1810.800	n	(P-469)	235.40	n	(P-439; A-10181)
1810.900	n	(P-469)	235.45	n	(P-439; A-10181)
1810.910	n	(P-469)	235.50	n	(P-439; A-10181)
1810.1000	n	(P-469)	235.60	n	(P-439; A-10181)
1810.1010	n	(P-469)	235.100	n	(P-439; A-10181)
1810.1020	n	(P-469)	235.110	n	(P-439; A-10181)
1810.1100	n	(P-469)	235.120	n	(P-439; A-10181)
1810.1110	n	(P-469)	235.130	n	(P-439; A-10181)
			235.135	n	(P-439; A-10181)
			235.140	n	(P-439; A-10181)
			235.150	n	(P-439; A-10181)
			260.40	am	(P-5550; A-14196)
			1015.10	n	(P-14852/91; A-4496)
			1015.20	n	(P-14852/91; A-4496)
			1015.30	n	(P-14852/91; A-4496)
			1015.40	n	(P-14852/91; A-4496)
			1015.50	n	(P-14852/91; A-4496)
			1015.60	n	(P-14852/91; A-4496)
			1015.70	n	(P-14852/91; A-4496)
			1501.101	am	(P-18022/91; A-12445)
			1501.111	r	(P-18022/91; A-12445)
			1501.112	r	(P-18022/91; A-12445)
			1501.114	r	(P-18022/91; A-12445)
			1501.201	r	(P-18022/91; A-12445)
			1501.202	r	(P-18022/91; A-12445)
			1501.202	n	(P-18022/91; A-12445)
			1501.203	r	(P-18022/91; A-12445)
			1501.204	r	(P-18022/91; A-12445)
			1501.205	r	(P-18022/91; A-12445)
			1501.301	am	(P-18022/91; A-12445)
			1501.305	am	(P-18022/91; A-12445)



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1501.509	am	(P-10524; A-17621)	2735.100	am	(P-4458; A-11296)
1501.515	am	(P-10524; A-17621)	2735.Ap.A	am	(P-4458; A-11296)
1501.517	am	(P-18022/91; A-12445)	2760.5	am	(P-4483; A-11321)
1501.518	n	(P-12274)	2760.10	am	(P-4483; A-11321)
1501.601	am	(P-18022/91; A-12445)	2760.30	am	(P-4483; A-11321)
2700.10	am	(P-4368; A-11206)	2761.10	am	(P-4452; A-11290)
2700.20	am	(P-4368; A-11206)	2761.20	am	(P-4452; A-11290)
2700.30	am	(P-4368; A-11206)	2761.30	am	(P-4452; A-11290)
2700.40	am	(P-4368; A-11206)	2762.10	am	(P-4475; A-11313)
2700.50	am	(P-4368; A-11206)	2762.20	am	(P-4475; A-11313)
2700.55	am	(P-4368; A-11206)	2762.30	am	(P-4475; A-11313)
2700.60	am	(P-4368; A-11206)	2762.40	am	(P-4475; A-11313)
2700.70	am	(P-4368; A-11206)	2763.10	n	(P-18129/91; A-7048)
2720.5	am	(P-4386; A-11224)			(E-16326)
2720.6	am	(P-4386; A-11224)	2763.20	n	(P-18129/91; A-7048)
2720.10	am	(P-15026/91; A-4060)			(E-16326)
2720.20	am	(P-4386; A-11224)	2763.30	n	(P-18129/91; A-7048)
2720.25	n	(P-4386; A-11224)	2763.40	n	(E-16326)
2720.30	am	(P-4386; A-11224)			(E-16326)
2720.40	am	(P-15026/91; A-4060)	2763.50	n	(P-18129/91; A-7048)
		(P-4386; A-11224)			(E-16326)
2720.50	am	(P-4386; A-11224)	2770.10	#	(P-4491; A-11329)
2720.55	am	(P-4386; A-11224)	2770.10	n	(P-4491; A-11329)
2720.60	am	(P-4386; A-11224)	2770.20	n	(P-4491; A-11329)
2720.70	am	(P-4386; A-11224)	2770.30	#	(P-4491; A-11329)
2720.80	am	(P-4386; A-11224)	2770.30	am	(P-4491; A-11329)
2720.90	n	(P-4386; A-11224)	2771.10	n	(P-18114/91; A-6873)
2720.105	am	(P-4386; A-11224)	2771.20	n	(P-18114/91; A-6873)
2720.120	am	(P-4386; A-11224)	2771.30	n	(P-18114/91; A-6873)
2720.130	am	(P-4386; A-11224)	2771.Ap.A	n	(P-4431; A-11269)
2720.200	am	(P-4386; A-11224)	2790.10	am	(P-4431; A-11269)
2720.210	am	(P-4386; A-11224)	2790.20	am	(P-4431; A-11269)
2720.Ap.A	am	(P-4386; A-11224)	2790.30	am	(P-4431; A-11269)
2730.5	am	(P-4416; A-11254)	2790.40	am	(P-4431; A-11269)
2730.10	am	(P-4416; A-11254)	2790.50	am	(P-4431; A-11269)
2730.20	am	(P-4416; A-11254)	2790.60	am	(P-4431; A-11269)
2733.10	am	(P-4423; A-11261)	2790.70	am	(P-4431; A-11269)
2733.20	am	(P-4423; A-11261)	2790.80	am	(P-4431; A-11269)
		(P-18121/91; A-6880)	2790.90	am	(P-4431; A-11269)
2733.30	am	(P-4423; A-11261)	2790.100	am	(P-4431; A-11269)
		(P-18121/91; A-6880)	2790.110	am	(P-4431; A-11269)
2735.10	am	(P-4458; A-11296)	2790.120	am	(P-4431; A-11269)
2735.20	am	(P-4458; A-11296)	2790.130	am	(P-4431; A-11269)
2735.30	am	(P-4458; A-11296)	2790.140	am	(P-4431; A-11269)
2735.40	am	(P-4458; A-11296)	2790.Ap.A	r	(P-4431; A-11269)
2735.50	am	(P-4458; A-11296)	3030.50	am	(P-15968/91; A-10329)
2735.60	am	(P-4458; A-11296)	3040.160	am	(P-7321; A-13084)
2735.70	am	(P-4458; A-11296)			

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100.30	r	(P-5939/91; A-6982)	401.150	am	(P-1474; A-9115)	
125.425	am	(P-5943/91; A-6986)	401.160	n	(P-1474; A-9115)	
TITLE 29						
205.10	am	(P-5556; A-16394)	401.Ap.B	am	(P-1474; A-9115)	
205.20	am	(P-5556; A-16394)	401.Ap.C	n	(P-1474; A-9115)	
205.30	am	(P-5556; A-16394)	504.10	n	(P-4163; A-11544)	
205.40	am	(P-5556; A-16394)	504.20	n	(P-4163; A-11544)	
700.1	n	(P-17440/91; A-11170)	504.30	n	(P-4163; A-11544)	
700.5	n	(P-17440/91; A-11170)	504.40	n	(P-4163; A-11544)	
700.10	n	(P-17440/91; A-11170)	504.50	n	(P-4163; A-11544)	
700.15	n	(P-17440/91; A-11170)	504.60	n	(P-4163; A-11544)	
700.20	n	(P-17440/91; A-11170)	504.70	n	(P-4163; A-11544)	
TITLE 35						
700.25	n	(P-17440/91; A-11170)	101.101	am	(P-10387; A-18078)	
700.30	n	(P-17440/91; A-11170)	101.103	am	(P-10387; A-18078)	
700.35	n	(P-17440/91; A-11170)	183.105	am	(P-12017; W-12792)	
700.40	n	(P-17440/91; A-11170)	183.110	am	(P-12659)	
700.45	n	(P-17440/91; A-11170)	183.115	am	(P-12659)	
700.50	n	(P-17440/91; A-11170)	183.120	am	(P-12017; W-12792)	
700.55	n	(P-17440/91; A-11170)	183.125	am	(P-12017; W-12792)	
700.60	n	(P-17440/91; A-11170)	183.130	am	(P-12659)	
700.65	n	(P-17440/91; A-11170)	183.131	n	(P-12017; W-12792)	
TITLE 32						
210.10	n	(P-2003)	183.132	n	(P-12017; W-12792)	
210.20	n	(P-2003)	183.133	n	(P-12017; W-12792)	
210.30	n	(P-2003)	183.134	n	(P-12017; W-12792)	
210.40	n	(P-2003)	183.135	am	(P-12659)	
210.50	n	(P-2003)	183.140	am	(P-12017; W-12792)	
210.60	n	(P-2003)	183.145	am	(P-12017; W-12792)	
210.70	n	(P-2003)	183.150	am	(P-12017; W-12792)	
331.110	am	(P-2984; A-11479)	183.160	am	(P-12017; W-12792)	
331.120	am	(P-2984; A-11479)	183.170	r	(P-12017; W-12792)	
331.130	am	(P-2984; A-11479)	183.210	am	(P-12017; W-12792)	
331.200	am	(P-2984; A-11479)	183.215	am	(P-12017; W-12792)	
331.Ap.A	r	(P-2984; A-11479)	TITLE 36			
331.Tb.A	r	(P-2984; A-11479)	205.10	am	(P-5556; A-16394)	
331.Tb.B	r	(P-2984; A-11479)	205.20	am	(P-5556; A-16394)	
331.Tb.C	r	(P-2984; A-11479)	205.30	am	(P-5556; A-16394)	
331.Ap.B	am	(P-2984; A-11479)	205.40	am	(P-5556; A-16394)	
331.Ap.C	r	(P-2984; A-11479)	700.1	n	(P-17440/91; A-11170)	
340.4010	am	(P-2746; A-11538)	700.5	n	(P-17440/91; A-11170)	
400.120	am	(P-2739; A-11531)	700.10	n	(P-17440/91; A-11170)	
400.140	am	(P-2739; A-11531)	700.15	n	(P-17440/91; A-11170)	
400.150	am	(P-2739; A-11531)	700.20	n	(P-17440/91; A-11170)	
400.160	am	(P-2739; A-11531)	700.25	n	(P-17440/91; A-11170)	
401.70	am	(P-1474; A-9115)	700.30	n	(P-17440/91; A-11170)	
401.110	am	(P-1474; A-9115)	700.35	n	(P-17440/91; A-11170)	
401.130	am	(P-1474; A-9115)	700.40	n	(P-17440/91; A-11170)	
401.140	am	(P-1474; A-9115)	700.45	n	(P-17440/91; A-11170)	











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615.306	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.447	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.307	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.461	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.401	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.462	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.402	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.463	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.403	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.464	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.404	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.501	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.421	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.502	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.422	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.601	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.423	n	(P-10303/91; 17791/91; R-1702; A-1538)	615.602	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.424	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.603	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.425	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.604	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.441	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.621	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.442	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.622	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.443	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.623	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.444	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.624	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.445	n	(P-10303/91; O-17791/91; R-1702; A-1538)	615.701	n	(P-10303/91; O-17791/91; R-1702; A-1538)

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615.704	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.705	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.721	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.722	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.723	n	(P-10303/91; O-17791/91; R-1702; A-1538)
615.724	n	(P-10303/91; O-17791/91; R-1702; A-1538)
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616.102	n	(P-9836/91; O-17793/91; R-1723; A-1592)
616.104	n	(P-9836/91; O-17793/91; R-1723; A-1592)
616.105	n	(P-9836/91; O-17793/91; R-1723; A-1592)
616.201	n	(P-9836/91; O-17793/91; R-1723; A-1592)
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616.203	n	(P-9836/91; O-17793/91; R-1723; A-1592)
616.204	n	(P-9836/91; O-17793/91; R-1723; A-1592)
616.205	n	(P-9836/91; O-17793/91; R-1723; A-1592)
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616.210	n	(P-9836/91; O-17793/91; R-1723; A-1592)
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616.306	n	(P-9836/91; O-17793/91; R-1723; A-1592)
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617.102	n	(P-9836/91; O-17793/91; R-1723; A-1592)	722.153	am	(P-9358; A-17696)
620.450	am	(P-9836/91; O-17793/91; R-1723; A-1592)	722.156	am	(P-9358; A-17696)
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703.150	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.115	am	(P-16970)
703.155	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.119	n	(P-16970)
703.157	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.173	am	(P-16970)
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703.204	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.247	am	(P-9364; A-17702)
703.207	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.321	am	(P-16970)
703.208	n	(P-9836/91; O-17793/91; R-1723; A-1592)	724.322	n	(P-16970)
703.211	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.323	n	(P-16970)
703.232	n	(P-9836/91; O-17793/91; R-1723; A-1592)	724.326	am	(P-16970)
703.280	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.328	am	(P-16970)
703.283	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.351	am	(P-16970)
703. Ap. A	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.352	n	(P-16970)
720.110	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.353	n	(P-16970)
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721.102	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.401	am	(P-16970)
721.103	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.402	n	(P-16970)
721.104	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.403	am	(P-16970)
721.106	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.404	n	(P-16970)
721.120	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.410	am	(P-16970)
721.122	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.440	am	(P-1123; A-9833)
721.131	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.673	am	(P-16970)
721.132	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.930	am	(P-1123; A-9833)
721. Ap.1	am	(P-9836/91; O-17793/91; R-1723; A-1592)	724.935	am	(P-1123; A-9833)
	am	(P-9836/91; O-17793/91; R-1723; A-1592)	725.113	am	(P-875; A-9578)
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	am	(P-9836/91; O-17793/91; R-1723; A-1592)	725.119	n	(P-16831)
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	am	(P-9836/91; O-17793/91; R-1723; A-1592)	725.212	am	(P-9336; A-17672)
	am	(P-9836/91; O-17793/91; R-1723; A-1592)	725.213	am	(P-875; A-9578)
	am	(P-9836/91; O-17793/91; R-1723; A-1592)	725.247	am	(P-875; A-9578)
	am	(P-9836/91; O-17793/91; R-1723; A-1592)	725.321	am	(P-9336; A-17672)
	am	(P-9836/91; O-17793/91; R-1723; A-1592)	725.322	am	(P-16831)
	am	(P-9836/91; O-17793/91; R-1723; A-1592)	725.323	am	(P-16831)
	am	(P-9836/91; O-17793/91; R-1723; A-1592)	725.324	n	(P-16831)
	am	(P-9836/91; O-17793/91; R-1723; A-1592)	725.326	am	(P-16831)
	am	(P-9836/91; O-17793/91; R-1723; A-1592)	725.328	am	(P-16831)
	am	(P-9836/91; O-17793/91; R-1723; A-1592)	725.354	am	(P-16831)
	am	(P-9836/91; O-17793/91; R-1723; A-1592)	725.355	n	(P-16831)
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110.240 n	(P-7141)	310.402 am (P-1961; A-10248)
110.250 n	(P-7141)	310.403 am (P-1961; A-10248)
110.260 n	(P-7141)	310.404 am (P-1961; A-10248)
110.270 n	(P-7141)	310.405 am (P-1961; A-10248)
110.280 n	(P-7141)	310.602 am (P-1961; A-10248)
110.290 n	(P-7141)	310.603 am (P-1961; A-10248)
110.300 n	(P-7141)	310.604 am (P-1961; A-10248)
110.310 n	(P-7141)	310.701 am (P-1961; A-10248)
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110.330 n	(P-7141)	310.703 am (P-1961; A-10248)
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110.350 n	(P-7141)	310.802 am (P-1961; A-10248)
110.360 n	(P-7141)	310.803 am (P-1961; A-10248)
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120.55 am	(P-13993/91; A-3078)	310.805 am (P-1961; A-10248)
120.80 am	(P-13993/91; A-3078)	310.806 am (P-1961; A-10248)
120.90 am	(P-13993/91; A-3078)	310.901 am (P-1961; A-10248)
120.110 am	(P-13993/91; A-3078)	310.902 am (P-1961; A-10248)
120.115 am	(P-13993/91; A-3078)	310.913 am (P-1961; A-10248)
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310.101 am	(P-1961; A-10248)	370.105 n (P-11713) (E-11884)
310.102 am	(P-1961; A-10248)	370.106 n (P-11713) (E-11884)
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310.106 am	(P-1961; A-10248)	370.108 n (P-11713) (E-11884)
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310.109 am	(P-1961; A-10248)	370.110 n (P-11713) (E-11884)
310.110 am	(P-1961; A-10248)	370.111 n (P-11713) (E-11884)
310.111 am	(P-1961; A-10248)	370.112 n (P-11713) (E-11884)
310.113 am	(P-1961; A-10248)	370.113 n (P-11713) (E-11884)
310.114 am	(P-1961; A-10248)	370.201 n (P-11713) (E-11884)
310.201 am	(P-1961; A-10248)	370.202 n (P-11713) (E-11884)
310.202 am	(P-1961; A-10248)	370.203 n (P-11713) (E-11884)
310.203 am	(P-1961; A-10248)	370.204 n (P-11713) (E-11884)
310.204 am	(P-1961; A-10248)	370.205 n (P-11713) (E-11884)
310.205 am	(P-1961; A-10248)	370.206 n (P-11713) (E-11884)
310.206 am	(P-1961; A-10248)	370.207 n (P-11713) (E-11884)
310.301 am	(P-1961; A-10248)	370.208 n (P-11713) (E-11884)
310.302 am	(P-1961; A-10248)	370.209 n (P-11713) (E-11884)
310.303 am	(P-1961; A-10248)	370.210 n (P-11713) (E-11884)
310.304 am	(P-1961; A-10248)	370.211 n (P-11713) (E-11884)

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TITLE 41 (CONT'D)							
215.70	n	(P-1954)	950.270	r	(P-3695; A-12424)		
270.10	n	(P-14845/91; A-6842)	950.280	r	(P-3695; A-12424)		
270.20	n	(P-14845/91; A-6842)	950.290	r	(P-3695; A-12424)		
270.30	n	(P-14845/91; A-6842)	950.300	r	(P-3695; A-12424)		
270.40	n	(P-14845/91; A-6842)	5000.900	n	(P-11378)		
270.50	n	(P-14845/91; A-6842)	5000.910	n	(P-11378)		
270.60	n	(P-14845/91; A-6842)	5000.920	n	(P-11378)		
270.70	n	(P-14845/91; A-6842)	5000.930	n	(P-11378)		
270.80	n	(P-14845/91; A-6842)	5000.940	n	(P-11378)		
270.90	n	(P-14845/91; A-6842)	5000.950	n	(P-11378)		
280.10	n	(P-15665)	5000.960	n	(P-11378)		
280.20	n	(P-15665)	5000.970	n	(P-11378)		
280.30	n	(P-15665)	5010.240	am	(P-10127; A-17595)		
280.40	n	(P-15665)	5010.710	am	(P-10127; A-17595)		
280.50	n	(P-15665)	5010.780	am	(P-10127; A-17595)		
280.60	n	(P-15665)	5010.1160	am	(P-10127; A-17595)		
280.65	n	(P-15665)	5010.1300	am	(P-10127; A-17595)		
280.70	n	(P-15665)	5010.1410	n	(P-10127; A-17595)		
280.75	n	(P-15665)	5030.130	am	(P-18013/91; A-4826)		
280.80	n	(P-15665)					
300.10	n	(P-10560)	TITLE 47				
300.15	n	(P-10560)	100.10	am	(P-14337/91; A-3940)		
300.20	n	(P-10560)	100.20	am	(P-14337/91; A-3940)		
300.25	n	(P-10560)	100.30	am	(P-14337/91; A-3940)		
300.30	n	(P-10560)			(P-16707) (E-17136)		
300.35	n	(P-10560)	100.40	am	(P-14337/91; A-3940)		
300.35	n	(P-10560)	100.50	am	(P-14337/91; A-3940)		
300.40	n	(P-10560)	100.85	am	(P-14337/91; A-3940)		
300.50	n	(P-10560)	100.103	am	(P-14337/91; A-3940)		
			100.105	am	(P-14337/91; A-3940)		
TITLE 44							
1.100	am	(P-12808) (E-13118)	100.106	r	(P-16707) (E-17136)		
1.350	am	(P-12808) (E-13118)	100.110	am	(P-14337/91; A-3940)		
1.515	n	(P-12808) (E-13118)	100.111	r	(P-14337/91; A-3940)		
1.530	am	(P-12808) (E-13118)	100.113	am	(P-14337/91; A-3940)		
1.610	am	(P-12808) (E-13118)	100.115	am	(P-14337/91; A-3940)		
1.620	am	(P-12808) (E-13118)	100.120	am	(P-14337/91; A-3940)		
1.630	am	(P-12808) (E-13118)	100.Ap.A	am	(P-14337/91; A-3940)		
950.110	r	(P-3695; A-12424)	.II.A	n	(P-16707) (E-17136)		
950.120	r	(P-3695; A-12424)	.II.B	n	(P-14337/91; A-3940)		
950.130	r	(P-3695; A-12424)	.II.C	n	(P-16707) (E-17136)		
950.140	r	(P-3695; A-12424)	.II.D	n	(P-14337/91; A-3940)		
950.150	r	(P-3695; A-12424)	.II.E	n	(P-16707) (E-17136)		
950.160	r	(P-3695; A-12424)	.II.F	n	(P-14337/91; A-3940)		
950.170	r	(P-3695; A-12424)			(P-16707) (E-17136)		
950.180	r	(P-3695; A-12424)			(P-14337/91; A-3940)		
950.210	r	(P-3695; A-12424)			(P-16707) (E-17136)		
950.220	r	(P-3695; A-12424)			(P-14337/91; A-3940)		
950.230	r	(P-3695; A-12424)			(P-16707) (E-17136)		
950.240	r	(P-3695; A-12424)			(P-14337/91; A-3940)		
950.250	r	(P-3695; A-12424)			(P-16707) (E-17136)		
950.260	r	(P-3695; A-12424)	100.Ap.D	am	(P-14337/91; A-3940)		



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370.212	n	904.30	am
370.301	n	932.20	am
370.302	n	932.40	am
370.303	n	932.60	am
370.304	n	933.10	n
370.305	n	933.20	n
370.401	n	933.30	n
370.402	n	933.40	n
370.501	n	1408.10	n
370.502	n	1408.20	n
370.503	n	1408.30	n
370.504	n	1408.40	n
370.505	n	1408.50	n
370.506	n	1408.60	n
370.507	n	1408.70	n
370.508	n	1408.80	n
370.601	n	1408.90	n
370.602	n	1408.90	n
370.603	n	1408.90	n
370.604	n	1408.90	n
370.605	n	1408.90	n
370.701	n	1408.90	n
370.702	n	1408.90	n
370.703	n	1408.90	n
370.704	n	1408.90	n
370.705	n	1408.90	n
370.706	n	1408.90	n
370.707	n	1408.90	n
370.801	n	1408.90	n
370.802	n	1408.90	n
370.901	n	1408.90	n
370.902	n	1408.90	n
370.903	n	1408.90	n
370.904	n	1408.90	n
370.1001	n	1408.90	n
370.1002	n	1408.90	n
370.1003	n	1408.90	n
370.1004	n	1408.90	n
370.1005	n	1408.90	n
370.1006	n	1408.90	n
370.1007	n	1408.90	n
370.1101	n	1408.90	n
410.109	am	1408.90	n
600.10	n	1408.90	n
600.20	n	1408.90	n
600.30	n	1408.90	n
600.40	n	1408.90	n
600.50	n	1408.90	n
600.60	n	1408.90	n
370.212	n	904.30	am
370.301	n	932.20	am
370.302	n	932.40	am
370.303	n	932.60	am
370.304	n	933.10	n
370.305	n	933.20	n
370.401	n	933.30	n
370.402	n	933.40	n
370.501	n	1408.10	n
370.502	n	1408.20	n
370.503	n	1408.30	n
370.504	n	1408.40	n
370.505	n	1408.50	n
370.506	n	1408.60	n
370.507	n	1408.70	n
370.508	n	1408.80	n
370.601	n	1408.90	n
370.602	n	1408.90	n
370.603	n	1408.90	n
370.604	n	1408.90	n
370.605	n	1408.90	n
370.701	n	1408.90	n
370.702	n	1408.90	n
370.703	n	1408.90	n
370.704	n	1408.90	n
370.705	n	1408.90	n
370.706	n	1408.90	n
370.707	n	1408.90	n
370.801	n	1408.90	n
370.802	n	1408.90	n
370.901	n	1408.90	n
370.902	n	1408.90	n
370.903	n	1408.90	n
370.904	n	1408.90	n
370.1001	n	1408.90	n
370.1002	n	1408.90	n
370.1003	n	1408.90	n
370.1004	n	1408.90	n
370.1005	n	1408.90	n
370.1006	n	1408.90	n
370.1007	n	1408.90	n
370.1101	n	1408.90	n
410.109	am	1408.90	n
600.10	n	1408.90	n
600.20	n	1408.90	n
600.30	n	1408.90	n
600.40	n	1408.90	n
600.50	n	1408.90	n
600.60	n	1408.90	n

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TITLE 47 (CONT'D)		TITLE 50 (CONT'D)	
370.212	n	904.30	am
370.301	n	932.20	am
370.302	n	932.40	am
370.303	n	932.60	am
370.304	n	933.10	n
370.305	n	933.20	n
370.401	n	933.30	n
370.402	n	933.40	n
370.501	n	1408.10	n
370.502	n	1408.20	n
370.503	n	1408.30	n
370.504	n	1408.40	n
370.505	n	1408.50	n
370.506	n	1408.60	n
370.507	n	1408.70	n
370.508	n	1408.80	n
370.601	n	1408.90	n
370.602	n	1408.90	n
370.603	n	1408.90	n
370.604	n	1408.90	n
370.605	n	1408.90	n
370.701	n	1408.90	n
370.702	n	1408.90	n
370.703	n	1408.90	n
370.704	n	1408.90	n
370.705	n	1408.90	n
370.706	n	1408.90	n
370.707	n	1408.90	n
370.801	n	1408.90	n
370.802	n	1408.90	n
370.901	n	1408.90	n
370.902	n	1408.90	n
370.903	n	1408.90	n
370.904	n	1408.90	n
370.1001	n	1408.90	n
370.1002	n	1408.90	n
370.1003	n	1408.90	n
370.1004	n	1408.90	n
370.1005	n	1408.90	n
370.1006	n	1408.90	n
370.1007	n	1408.90	n
370.1101	n	1408.90	n
410.109	am	1408.90	n
600.10	n	1408.90	n
600.20	n	1408.90	n
600.30	n	1408.90	n
600.40	n	1408.90	n
600.50	n	1408.90	n
600.60	n	1408.90	n



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TITLE 56 (CONT'D)		
300.110	r (P-4626; C-6897; A-13828)	300.720 n (P-4626; C-6897; A-13828)
300.120	r (P-4626; C-6897; A-13828)	300.730 n (P-4626; C-6897; A-13828)
300.200	r (P-4626; C-6897; A-13828)	300.740 n (P-4626; C-6897; A-13828)
300.210	r (P-4626; C-6897; A-13828)	300.750 n (P-4626; C-6897; A-13828)
300.220	r (P-4626; C-6897; A-13828)	300.760 n (P-4626; C-6897; A-13828)
300.230	r (P-4626; C-6897; A-13828)	300.770 n (P-4626; C-6897; A-13828)
300.300	r (P-4626; C-6897; A-13828)	300.780 n (P-4626; C-6897; A-13828)
300.310	r (P-4626; C-6897; A-13828)	300.790 n (P-4626; C-6897; A-13828)
300.400	r (P-4626; C-6897; A-13828)	300.800 n (P-4626; C-6897; A-13828)
300.410	r (P-4626; C-6897; A-13828)	300.810 n (P-4626; C-6897; A-13828)
300.420	r (P-4626; C-6897; A-13828)	300.820 n (P-4626; C-6897; A-13828)
300.430	r (P-4626; C-6897; A-13828)	300.830 n (P-4626; C-6897; A-13828)
300.440	n (P-4626; C-6897; A-13828)	300.840 n (P-4626; C-6897; A-13828)
300.450	n (P-4626; C-6897; A-13828)	300.850 n (P-4626; C-6897; A-13828)
300.460	n (P-4626; C-6897; A-13828)	300.860 n (P-4626; C-6897; A-13828)
300.500	n (P-4626; C-6897; A-13828)	300.870 n (P-4626; C-6897; A-13828)
300.510	n (P-4626; C-6897; A-13828)	300.880 n (P-4626; C-6897; A-13828)
300.520	n (P-4626; C-6897; A-13828)	300.890 n (P-4626; C-6897; A-13828)
300.600	n (P-4626; C-6897; A-13828)	300.900 n (P-4626; C-6897; A-13828)
300.610	n (P-4626; C-6897; A-13828)	300.910 n (P-4626; C-6897; A-13828)
300.620	n (P-4626; C-6897; A-13828)	300.920 n (P-4626; C-6897; A-13828)
300.630	n (P-4626; C-6897; A-13828)	300.930 n (P-4626; C-6897; A-13828)
300.640	n (P-4626; C-6897; A-13828)	300.940 n (P-4626; C-6897; A-13828)
300.700	n (P-4626; C-6897; A-13828)	300.950 n (P-4626; C-6897; A-13828)
300.710	n (P-4626; C-6897; A-13828)	300.960 n (P-4626; C-6897; A-13828)



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TITLE 62 (CONT'D)	240.1420	r	(P-14365/91 P-14679/91; A-2576)
240.10			
240.131		n	(P-13722)
240.132		n	(P-13722)
240.133		n	(P-13722)
240.160		am	(P-13722)
240.170		am	(P-13722)
240.180		am	(P-13722)
240.190		am	(P-13722)
240.195		am	(P-13722)
240.500		n	(P-3282; A-15513)
240.510		r	(P-3282; A-15513)
240.510		n	(P-3282; A-15513)
240.520		r	(P-3282; A-15513)
240.520		n	(P-3282; A-15513)
240.530		r	(P-3282; A-15513)
240.530		n	(P-3282; A-15513)
240.540		n	(P-3282; A-15513)
240.550		n	(P-3282; A-15513)
240.610		am	(P-3282; A-15513)
240.630		am	(P-3282; A-15513)
240.640		am	(P-3282; A-15513)
240.710		am	(P-3282; A-15513)
240.760		am	(P-3282; A-15513)
240.780		am	(P-3282; A-15513)
240.995		r	(P-14365/91; P-14679/91; A-2576)
240.1110		am	(P-3282; A-15513)
240.1130		am	(P-3282; A-15513)
240.1150		am	(P-3282; A-15513)
240.1160		r	(P-3282; A-15513)
240.1160		n	(P-3282; A-15513)
240.1170		am	(P-3282; A-15513)
240.1180		r	(P-3282; A-15513)
240.1400		r	(P-14365/91; P-14679/91; A-2576)
240.1400		n	(P-14365/91; P-14679/91; A-2576)
240.1405		r	(P-14365/91; P-14679/91; A-2576)
240.1410		r	(P-14365/91; P-14679/91; A-2576)
240.1410		n	(P-14365/91; P-14679/91; A-2576)
240.1410		n	(P-14365/91; P-14679/91; A-2576)
1701.Ap.A		am	(P-10644)

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1827.12		am	(P-10803)
1843.12		am	(P-10807)
1843.13		am	(P-10807)
1843.14		am	(P-10807)
1843.15		am	(P-10807)
1843.16		r	(P-10807)
1843.17		r	(P-10807)
1843.20		r	(P-10807)
1843.21		r	(P-10807)
1845.12		am	(P-10619)
1845.13		am	(P-10619)
1845.17		am	(P-10619)
1845.18		am	(P-10619)
1845.19		r	(P-10619)
1845.20		am	(P-10619)
1846.17		am	(P-10691)
1846.18		am	(P-10691)
1847.1		n	(P-10569)
1847.2		n	(P-10569)
1847.3		n	(P-10569)
1847.4		n	(P-10569)
1847.5		n	(P-10569)
1847.6		n	(P-10569)
1847.7		n	(P-10569)
1847.8		n	(P-10569)
1847.9		n	(P-10569)
1848.1		n	(P-10669)
1848.2		n	(P-10669)
1848.3		n	(P-10669)
1848.5		n	(P-10669)
1848.6		n	(P-10669)
1848.7		n	(P-10669)
1848.8		n	(P-10669)
1848.9		n	(P-10669)
1848.11		n	(P-10669)
1848.12		n	(P-10669)
1848.13		n	(P-10669)
1848.15		n	(P-10669)
1848.16		n	(P-10669)
1848.17		n	(P-10669)
1848.18		n	(P-10669)
1848.19		n	(P-10669)
1848.20		n	(P-10669)
1848.21		n	(P-10669)
1848.22		n	(P-10669)
2501.37		n	(P-2719; A-8345) (E-2897)
TITLE 68			
580.10		n	(P-8671; A-15913)
580.20		n	(P-8671; A-15913)



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580.30	n	(P-8671; A-15913)	1150.65 am (P-2492/91; A-3143)
580.40	n	(P-8671; A-15913)	1150.70 am (P-2492/91; A-3143)
580.50	n	(P-8671; A-15913)	1150.80 am (P-2492/91; A-3143)
580.50	n	(P-8671; A-15913)	1150.90 am (P-2492/91; A-3143)
750.1010	am	(P-15056)	1150.100 am (P-2492/91; A-3143)
750.3000	am	(E-12785) (P-15056)	1150.110 am (P-2492/91; A-3143)
750.3010	am	(P-15056)	1150.11.A am (P-2492/91; A-3143)
750.3055	n	(P-15056)	1175.565 am (P-8033; A-13276)
750.4000	n	(E-12785) (P-15056)	1200.30 am (P-14369/91; A-3169)
750.4010	n	(E-12785) (P-15056)	1210.10 am (P-16374)
870.100	n	(P-12094/91; A-3096)	1210.20 am (P-16374)
870.105	n	(P-12094/91; A-3096)	1210.25 n (P-16374)
870.110	n	(P-12094/91; A-3096)	1210.30 r (P-16374)
870.115	n	(P-12094/91; A-3096)	1210.40 r (P-16374)
870.120	n	(P-12094/91; A-3096)	1210.50 r (P-16374)
870.200	n	(P-12094/91; A-3096)	1210.60 am (P-16374)
870.210	n	(P-12094/91; A-3096)	1210.70 am (P-16374)
870.215	n	(P-12094/91; A-3096)	1210.80 am (P-16374)
870.220	n	(P-12094/91; A-3096)	1210.90 am (P-16374)
870.225	n	(P-12094/91; A-3096)	1210.100 r (P-16374)
870.230	n	(P-12094/91; A-3096)	1210.105 n (P-16374)
870.235	n	(P-12094/91; A-3096)	1210.110 am (P-16374)
870.240	n	(P-12094/91; A-3096)	1210.120 r (P-16374)
870.245	n	(P-12094/91; A-3096)	1210.130 r (P-16374)
870.300	n	(P-12094/91; A-3096)	1210.140 am (P-16374)
870.305	n	(P-12094/91; A-3096)	1210.150 am (P-16374)
870.310	n	(P-12094/91; A-3096)	1210.160 am (P-16374)
870.315	n	(P-12094/91; A-3096)	1210.170 am (P-16374)
870.320	n	(P-12094/91; A-3096)	1210.180 am (P-16374)
870.325	n	(P-12094/91; A-3096)	1210.190 am (P-16374)
870.400	n	(P-12094/91; A-3096)	1210.200 r (P-16374)
870.405	n	(P-12094/91; A-3096)	1210.210 r (P-16374)
870.500	n	(P-12094/91; A-3096)	1210.220 r (P-16374)
870.505	n	(P-12094/91; A-3096)	1210.230 r (P-16374)
870.510	n	(P-12094/91; A-3096)	1210.235 am (P-16374)
870.515	n	(P-12094/91; A-3096)	1210.240 am (P-16374)
870.520	n	(P-12094/91; A-3096)	1210.250 r (P-16374)
870.525	n	(P-12094/91; A-3096)	1220.160 am (P-15762)
1130.10	n	(P-2010)	1220.170 n (P-15762)
1130.20	n	(P-2010)	1220.260 am (P-15762)
1130.30	n	(P-2010)	1220.270 n (P-15762)
1130.40	n	(P-2010)	1220.360 r (P-15762)
1130.50	n	(P-2010)	1220.435 r (P-15762)
1130.60	n	(P-2010)	1220.440 n (P-15762)
1130.70	n	(P-2010)	1220.525 n (P-15762)
1150.20	am	(P-2492/91; A-3143)	1240.5 r (P-15775)
1150.30	am	(P-2492/91; A-3143)	1240.10 am (P-15775)
1150.40	am	(P-2492/91; A-3143)	1240.15 am (P-15775)
		(P-17042)	1240.50 am (P-15775)
1150.50	am	(P-2492/91; A-3143)	1240.51 am (P-17030/91; A-3194)
1150.60	am	(P-2492/91; A-3143)	1255.10 n (P-17030/91; A-3194)

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1255.30	n	(P-17030/91; A-3194)	1340.65	am	(P-11369/91; A-3175)	
1255.40	n	(P-17030/91; A-3194)	1340.66	n	(P-11369/91; A-3175)	
1255.50	n	(P-17030/91; A-3194)	1340.70	am	(P-11369/91; A-3175)	
1255.60	n	(P-17030/91; A-3194)	1360.30	am	(P-8318; A-13281)	
1255.70	n	(P-17030/91; A-3194)	1360.45	am	(P-8318; A-13281)	
1255.80	n	(P-17030/91; A-3194)	1360.60	am	(P-8318; A-13281)	
1255.90	n	(P-17030/91; A-3194)	1360.70	am	(P-8318; A-13281)	
1270.20	am	(P-10863; A-15548)	1380.280	am	(P-9385; A-15553)	
1275.40	am	(P-5741; A-10458)	1380.300	am	(P-9385; A-15553)	
1275.50	am	(P-5741; A-10458)	1450.175	n	(P-14375/91; A-3204)	
1275.80	n	(P-5741; A-10458)	1455.10	n	(P-15785) (E-16196)	
1300.48	am	(P-16484)	1455.15	n	(P-15785) (E-16196)	
1310.20	am	(P-3784; A-12565)	1455.20	n	(P-15785) (E-16196)	
1310.30	am	(P-3784; A-12565)	1455.30	n	(P-15785) (E-16196)	
1310.40	am	(P-3784; A-12565)	1455.40	n	(P-15785) (E-16196)	
1310.60	am	(P-3784; A-12565)	1455.50	n	(P-15785) (E-16196)	
1310.70	am	(P-3784; A-12565)	1455.60	n	(P-15785) (E-16196)	
1310.75	am	(P-3784; A-12565)	1455.70	n	(P-15785) (E-16196)	
1310.80	am	(P-3784; A-12565)	1455.200	n	(P-15785) (E-16196)	
1310.85	am	(P-3784; A-12565)	1455.210	n	(P-15785) (E-16196)	
1310.90	am	(P-3784; A-12565)	1455.300	n	(P-15785) (E-16196)	
1310.90	am	(P-3784; A-12565)	1455.310	n	(P-15785)	
1330.10	am	(P-5746)	1470.95	n	(P-18348/91; A-7009)	
1330.20	am	(P-5746)	1510.10	n	(P-12104; A-17077)	
1330.30	am	(P-5746)	1510.20	n	(P-12104; A-17077)	
1330.40	am	(P-5746)	1510.30	n	(P-12104; A-17077)	
1330.50	am	(P-5746)	1510.40	n	(P-12104; A-17077)	
1330.55	am	(P-5746)	1510.50	n	(P-12104; A-17077)	
1330.70	am	(P-5746)	1510.60	n	(P-12104; A-17077)	
1330.75	n	(P-5746)	1510.70	n	(P-12104; A-17077)	
1330.80	am	(P-5746)				
1330.90	am	(P-5746)				
1330.91	am	(P-5746)				
1330.92	am	(P-5746)				
1330.93	am	(P-5746)				
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1330.99	am	(P-5746)				
1330.100	am	(P-5746)				
1330.110	am	(P-5746)				
1330.120	am	(P-5746)				
1330.130	am	(P-5746)				
1330.140	am	(P-5746)				
1340.15	n	(P-11369/91; A-3175)				
1340.20	am	(P-11369/91; A-3175)				
1340.30	am	(P-11369/91; A-3175)				
1340.40	am	(P-11369/91; A-3175)				
1340.50	am	(P-11369/91; A-3175)				
1340.55	am	(P-11369/91; A-3175)				



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2000.430 am	(P-1511; A-10068)	330.120 am	(P-4338/91; A-651)
2000.500 am	(P-1511; A-10068)	330.140 am	(P-18407/91; A-14370)
2000.520 am	(P-1511; A-10068)	330.150 am	(P-18407/91; A-14370)
2000.540 am	(P-1511; A-10068)	330.330 am	(P-4338/91; A-651)
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2300.30 n	(P-2310; A-8178)	330.1125 n	(P-17540)
2300.50 n	(P-2310; A-8178)	330.1970 am	(P-16531)
2300.70 n	(P-2310; A-8178)	330.3620 am	(P-18407/91; A-14370)
2300.80 n	(A-8178)	330.4310 am	(P-18407/91; A-14370)
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750.40	am	(P-15035/91; A-203)			
		(P-10408; A-17359)	350.150	am	(P-18357/91; RC-10501; A-13910)
750.41	n	(P-10408; A-17359)			
750.90	am	(P-10408; A-17359)	350.330	am	(P-4280; A-594)
750.110	am	(P-10408; A-17359)			(P-18357/91; RC-10501; A-13910)
750.120	am	(P-10408; A-17359)			
750.130	am	(P-10408; A-17359)	350.370	am	(P-4791)
750.140	am	(P-10408; A-17359)	350.640	am	(P-18357/91; RC-10501)
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750.Ap B	#	(P-15035/91; A-203)			(P-17500)
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300.120	am	(P-4367/91; A-681)			
300.140	am	(P-2034; A-17089)	350.3310	am	(P-18357/91; RC-10501; A-13910)
300.150	am	(P-2034; A-17089)			
300.330	am	(P-4367/91; A-681)	350.4210	am	(P-18357/91; RC-10501; A-13910)
		(P-2034; A-17089)			
300.620	am	(P-4367/91; A-681)	390.120	am	(P-4309/91; A-623)
300.630	am	(P-2034; A-17089)	390.140	am	(P-18407/91; RC-10502; A-14329)
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300.1010	am	(P-2034; A-17089)	390.150	am	(P-18407/91; RC-10502; A-14329)
300.1035	n	(P-16541)			
300.1220	am	(P-2034; A-17089)	390.330	am	(P-4309/91; A-623)
300.1240	am	(P-2034; A-17089)			
300.2070	am	(P-2034; A-17089)			
300.2420	am	(P-14039/91; A-5977)	390.640	am	(P-18407/91; RC-10502; A-14329)
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300.3100	am	(P-2034; A-17089)	390.1025	n	(P-17515)
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395.130	am	(P-8066)	540.70 am (P-15023)
395.140	am	(P-8066)	540.80 am (P-15023)
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395.170	am	(P-8066)	540.100 am (P-17477)
395.180	am	(P-8066)	540.110 am (P-17477)
395.190	am	(P-8066)	540.120 am (P-17477)
395.200	r	(P-8066)	540.130 am (P-17477)
395.300	am	(P-8066)	540.140 am (P-17477)
395.400	am	(P-8066)	540.150 am (P-17477)
395.510	am	(P-10911)	540.160 am (P-17529)
395.520	am	(P-10911)	540.170 am (P-17529)
395.530	am	(P-10911)	540.180 am (P-17529)
395.540	am	(P-10911)	540.190 am (P-17529)
395.550	am	(P-10911)	540.200 am (P-17529)
395.560	am	(P-10911)	540.210 am (P-17529)
395.570	am	(P-10911)	540.220 am (P-17529)
395.580	am	(P-10911)	540.230 am (P-17529)
395.590	am	(P-10911)	540.240 am (P-17529)
395.600	am	(P-10911)	540.250 am (P-17529)
395.610	am	(P-10911)	540.260 am (P-17529)
395.620	am	(P-10911)	540.270 am (P-17529)
395.630	am	(P-10911)	540.280 am (P-17529)
395.640	am	(P-10911)	540.290 am (P-17529)
395.650	am	(P-10911)	540.300 am (P-17529)
395.660	am	(P-10911)	540.310 am (P-17529)
395.670	am	(P-10911)	540.320 am (P-17529)
395.680	am	(P-10911)	540.330 am (P-17529)
395.690	am	(P-10911)	540.340 am (P-17529)
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395.710	am	(P-10911)	540.360 am (P-17529)
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395.850	am	(P-10911)	540.500 am (P-17529)
395.860	am	(P-10911)	540.510 am (P-17529)
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395.900	am	(P-10911)	540.550 am (P-17529)
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395.920	am	(P-10911)	540.570 am (P-17529)
395.930	am	(P-10911)	540.580 am (P-17529)
395.940	am	(P-10911)	540.590 am (P-17529)
395.950	am	(P-10911)	540.600 am (P-17529)
395.960	am	(P-10911)	540.610 am (P-17529)
395.970	am	(P-10911)	540.620 am (P-17529)
395.980	am	(P-10911)	540.630 am (P-17529)
395.990	am	(P-10911)	540.640 am (P-17529)
396.000	am	(P-10911)	540.650 am (P-17529)



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682.140	750.110	am	(P-5836; A-15995)
682.150	750.1000	am	(P-5836; A-15995)
682.170	750.2000	n	(P-5836; A-15995)
682.195	750.2010	n	(P-5836; A-15995)
682.200	750.2020	n	(P-5836; A-15995)
682.210	750.2030	n	(P-5836; A-15995)
682.215	750.2031	n	(P-5836; A-15995)
682.230	750.2032	n	(P-5836; A-15995)
682.250	750.2040	n	(P-5836; A-15995)
682.260	750.2041	n	(P-5836; A-15995)
682.320	750.2042	n	(P-5836; A-15995)
682.410	750.2050	n	(P-5836; A-15995)
682.420	750.2060	n	(P-5836; A-15995)
682.450	750.2070	n	(P-5836; A-15995)
682.Ap.A	750.2080	n	(P-5836; A-15995)
682.Ap.B	750.3000	n	(P-5836; A-15995)
682.Ap.C	750.3100	n	(P-5836; A-15995)
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682.Ap.F	760.20	am	(P-5861; A-16050)
682.Ap.G	760.100	am	(P-5861; A-16050)
682.Ap.H	760.110	am	(P-5861; A-16050)
682.Ap.I	760.900	am	(P-5861; A-16050)
682.Ap.J	760.2000	n	(P-5861; A-16050)
692.10	760.2010	n	(P-5861; A-16050)
692.Ap.A	760.2020	n	(P-5861; A-16050)
692.Ap.B	760.2030	n	(P-5861; A-16050)
693.10	760.2031	n	(P-5861; A-16050)
	760.2032	n	(P-5861; A-16050)
693.15	760.2040	n	(P-5861; A-16050)
693.30	760.2041	n	(P-5861; A-16050)
	760.2042	n	(P-5861; A-16050)
693.40	760.2050	n	(P-5861; A-16050)
	760.2060	n	(P-5861; A-16050)
693.45	760.2070	n	(P-5861; A-16050)
693.100	760.2080	n	(P-5861; A-16050)
694.20	760.3000	n	(P-5861; A-16050)
694.100	760.3100	n	(P-5861; A-16050)
694.110	760.3200	n	(P-5861; A-16050)
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694.220	770.20	r	(P-5885; A-16072)
694.Ap.A	770.30	r	(P-5885; A-16072)
694.Ap.B	790.40	am	(P-15943/91; A-5941; C-7512)
695.10	790.480	am	(P-4782; A-12913) (E-4899)
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	790.860	am	(P-4782; A-12913) (E-4899) (P-17496) (E-17781)
	790.900	am	(P-4782; A-12913) (E-4899) (P-17496) (E-17781)
	790.910	am	(P-4782; A-12913) (E-4899) (E-4899)
	790.920	am	(P-4782; A-12913) (E-4899) (P-15943/91; A-5941; C-7512)
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	790.1060	am	(P-4782; A-12913) (E-4899)
	790.1112	am	(P-4782; A-12913) (E-4899)
	790.1120	am	(P-4782; A-12913) (E-4899)
	790.1140	am	(P-4782; A-12913) (E-4899)
	790.1300	am	(P-4782; A-12913) (E-4899)
	790.1345	am	(P-4782; A-12913) (E-4899)
	790.1350	am	(P-4782; A-12913) (E-4899) (P-15943/91; A-5941; C-7512)
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	790.1390	am	(P-17496) (E-17781)
	790.1418	am	(P-17496) (E-17781)
	790.1420	am	(P-4782; A-12913) (E-4899)
	790.1460	am	(P-4782; A-12913) (E-4899)
	790.1490	am	(P-4782; A-12913) (E-4899)
	790.1500	am	(P-4782; A-12913) (E-4899)
	790.1540	am	(P-4782; A-12913) (E-4899)



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TITLE 77 (CONT'D)	790.1560	790.1565	790.1570	790.1577	790.1660	790.1685	790.1700	790.1710	790.1740	790.1820	790.1830	790.1835	790.1859	790.1860	790.1930	790.1950	790.1960	790.1980	790.2020	790.2060	790.2086	790.2097	790.2100	790.2140	790.2155
	am	n	am	am	am	am	am	am	am	am	n	n	n	am	am	am	am	am	am	am	am	n	am	am	am
	(P-4782; A-12913) (E-4899) (P-17496) (E-17781)	(P-17496) (E-17781) (P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-17496) (E-17781) (P-17496) (E-17781) (E-4899)	(P-15943/91; A-5941; C-7512)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)

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TITLE 77 (CONT'D)	790.2805	790.2900	790.2902	790.2904	790.2928	790.2932	790.2980	790.3020	790.3021	790.3027	790.3029	790.3049	790.3054	790.3085	790.3100	790.3235	790.3260	790.3300	790.3308	790.3315	790.3335	790.3337	790.3340	790.3420
	am	am	am	am	am	am	am	am	am	am	am	am	am	am	am	n	am	am	am	am	am	n	am	am
	(P-15943/91; A-5941; C-7512) (P-8329; A-16019)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-17496) (E-17781) (P-17496) (E-17781) (E-4899)	(P-17496) (E-17781) (P-17496) (E-17781) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-15943/91; A-5941) (P-17496) (E-17781) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-17496) (E-17781) (P-17496) (E-17781) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)	(P-17496) (E-17781) (P-17496) (E-17781) (E-4899)	(P-4782; A-12913) (E-4899)	(P-4782; A-12913) (E-4899)



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TITLE 77 (CONT'D)	790.4040	am	(P-4782; E-4899) (P-15943/91; A-5941; C-7512)	790.4700	am	(P-4782; A-12913) (E-4899)
	790.4060	am	(P-4782; A-12913) (E-4899)	790.4720	am	(P-4782; A-12913) (E-4899) (P-17496) (E-17881)
	790.4100	am	(P-4782; A-12913) (E-4899) (P-17496) (E-17781)	790.4728	am	(P-4782; A-12913) (E-4899)
	790.4140	am	(P-4782; A-12913) (E-4899) (P-8329; A-16019) (E-8571)	790.4740	am	(P-4782; A-12913) (E-4899)
	790.4173	am	(P-4782; A-12913) (E-4899) (P-8329; A-16019) (E-8571)	790.4780	am	(P-4782; A-12913) (E-4899)
	790.4180	am	(P-4782; A-12913) (E-4899)	790.4840	am	(P-4782; A-12913) (E-4899)
	790.4220	am	(P-4782; A-12913) (E-4899) (P-17496) (E-17781)	790.4860	am	(P-4782; A-12913) (E-4899)
	790.4260	am	(P-4782; A-12913) (E-4899)	790.4900	am	(P-4782; A-12913) (E-4899)
	790.4300	am	(P-4782; A-12913) (E-4899)	790.5060	am	(P-4782; A-12913) (E-4899)
	790.4380	am	(P-17496) (E-17881) (P-17496) (E-17881)	790.5100	am	(P-4782; A-12913) (E-4899)
	790.4382	#	(P-17496) (E-17881) (P-4782; A-12913)	790.5140	am	(P-4782; A-12913) (E-4899)
	790.4385	am	(P-4782; A-12913) (E-4899)	790.5180	am	(P-4782; A-12913) (E-4899)
	790.4386	am	(P-4782; A-12913) (E-4899)	790.5220	am	(P-4782; A-12913) (E-4899) (P-17496) (E-17781)
	790.4396	am	(P-4782; A-12913) (E-4899)	790.5300	am	(P-4782; A-12913) (E-4899)
	790.4398	am	(P-4782; A-12913) (E-4899)	790.5312	am	(P-4782; A-12913) (E-4899)
	790.4420	am	(P-4782; A-12913) (E-4899)	790.5320	am	(P-4782; A-12913) (E-4899)
	790.4580	am	(P-4782; A-12913) (E-4899)	790.5380	am	(P-4782; A-12913) (E-4899)
	790.4620	am	(P-4782; A-12913) (E-4899)	790.5420	am	(P-4782; A-12913) (E-4899)
	790.4660	am	(P-4782; A-12913) (E-4899)			
	790.4670	am	(P-4782; A-12913) (E-4899)			
	790.4680	am	(P-4782; A-12913) (E-4899)			

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TITLE 77 (CONT'D)	790.5483	am	(P-4782; A-12913) (E-4899)	790.6180	am	(P-4782; A-12913) (E-4899) (P-17496) (E-17781)
	790.5500	am	(P-4782; A-12913) (E-4899) (P-17496) (E-17781)	790.6260	am	(P-4782; A-12913) (E-4899)
	790.5520	am	(P-4782; A-12913) (E-4899)	790.6275	am	(P-4782; A-12913) (E-4899)
	790.5540	am	(P-4782; A-12913) (E-4899)	790.6277	am	(P-4782; A-12913) (E-4899)
	790.5544	am	(P-4782; A-12913) (E-4899)	790.6280	r	(P-4782; A-12913) (E-4899) (P-17496) (E-17781)
	790.5620	am	(P-4782; A-12913) (E-4899)	790.6300	am	(P-4782; A-12913) (E-4899)
	790.5640	am	(P-15943/91; A-5941) (P-4782; A-12913)	790.6340	am	(P-4782; A-12913) (E-4899)
	790.5700	am	(P-4782; A-12913) (E-4899)	790.6370	am	(P-4782; A-12913) (E-4899)
	790.5740	am	(P-4782; A-12913) (E-4899)			
	790.5788	n	(P-4782; A-12913) (E-4899)			
	790.5792	am	(P-8329; A-16019) (E-8571) (P-17496) (E-17781)	790.6375	am	(P-15943/91; A-5941; C-7512) (P-8329; A-16019) (E-8571) (P-17496) (E-17781)
	790.5802	am	(P-4782; A-12913) (E-4899)	790.6420	am	(P-4782; A-12913) (E-4899)
	790.5807	am	(P-4782; A-12913) (E-4899)	790.6430	am	(P-4782; A-12913) (E-4899)
	790.5820	am	(P-4782; A-12913) (E-4899)	790.6452	am	(P-8329; A-16019) (E-8571) 9P-17496 (E-17781)
	790.5830	am	(P-4782; A-12913) (E-4899)	790.6456	am	(P-4782; A-12913) (E-4899)
	790.5872	am	(P-4782; A-12913) (E-4899)	790.6460	am	(P-4782; A-12913) (E-4899)
	790.5900	am	(P-4782; A-12913) (E-4899)	790.6480	am	(P-4782; A-12913) (E-4899)
	790.5940	am	(P-4782; A-12913) (E-4899)	790.6500	am	(P-4782; A-12913) (E-4899)
	790.5980	am	(P-4782; A-12913) (E-4899)	790.6505	am	(P-4782; A-12913) (E-4899)
	790.6020	r	(P-15843/91; A-5941; C-7512) (P-17496) (E-17781)	790.6540	am	(P-17496) (E-17781) (P-4782; A-12913)
	790.6140	am	(P-4782; A-12913) (E-4899)	790.6570	r	(P-4782; A-12913) (E-4899)
			(P-15943/91; A-5941; C-7512)	790.6580	am	(P-4782; A-12913) (E-4899)
			(P-4782; A-12913) (E-4899)			



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TITLE 77 (CONT'D)		
790.6610	am	(P-8329; A-16019) (E-8571) (P-17496) (E-17781)
790.6670	am	(P-4782; A-12913) (E-4899)
790.6740	am	(P-17496) (E-17781)
790.6780	am	(P-4782; A-12913) (E-4899)
790.6800	am	(P-8329; A-16019) (E-8571)
790.6820	am	(P-4782; A-12913) (E-4899)
790.6860	am	(P-4782; A-12913) (E-4899)
790.6875	am	(P-4782; A-12913) (E-4899)
790.6885	am	(P-4782; A-12913) (E-4899)
790.6895	am	(P-4782; A-12913) (E-4899)
790.6940	am	(P-4782; A-12913) (E-4899)
790.6960	am	(P-4782; A-12913) (E-4899)
790.6980	am	(P-4782; A-12913) (E-4899)
790.7100	am	(P-4782; A-12913) (E-4899)
790.7120	am	(P-4782; A-12913) (E-4899)
790.7130	am	(P-4782; A-12913) (E-4899)
790.7140	am	(P-4782; A-12913) (E-4899)
790.7180	am	(P-4782; A-12913) (E-4899)
790.7221	am	(P-17496) (E-17781)
790.7229	am	(P-4782; A-12913) (E-4899)
790.7245	am	(P-17496) (E-17781)
790.7260	am	(P-4782; A-12913) (E-4899)
790.7263	n	(P-4782; A-12913) (E-4899) (P-17496) (E-17781)
790.7278	am	(P-4782; A-12913) (E-4899)
790.7280	am	(P-4782; A-12913) (E-4899)
790.7291	am	(P-8329; A-16019) (E-8571)
790.7296	am	(P-4782; A-12913) (E-4899)
790.7380	am	(P-4782; A-12913) (E-4899)
790.7400	am	(P-4782; A-12913) (E-4899)
790.7420	am	(P-4782; A-12913) (E-4899)
790.7500	am	(P-4782; A-12913) (E-4899)
790.7510	am	(P-4782; A-12913) (E-4899)
790.7520	n	(P-17496) (E-17781)
790.7540	am	(P-4782; A-12913) (E-4899)
790.7580	am	(P-4782; A-12913) (E-4899)
790.7700	am	(P-4782; A-12913) (E-4899)
790.7740	am	(P-8329; A-16019) (E-8571)
790.7820	am	(P-4782; A-12913) (E-4899)
790.7828	am	(P-4782; A-12913) (E-4899)
790.7834	am	(P-17496) (E-17781)
790.7860	am	(P-4782; A-12913) (E-4899)
790.7875	n	(P-17496) (E-17781)
790.7940	am	(P-4782; A-12913) (E-4899)
790.7980	am	(P-4782; A-12913) (E-4899)
790.8015	am	(P-4782; A-12913) (E-4899)
790.8020	am	(P-4782; A-12913) (E-4899)
790.8030	am	(P-8329; A-16019) (E-8571) (P-17496) (E-17781)
790.8106	am	(P-4782; A-12913) (E-4899)
790.8136	am	(P-4782; A-12913) (E-4899)
790.8248	am	(P-4782; A-12913) (E-4899)
790.8300	am	(P-4782; A-12913) (E-4899)
790.8420	am	(P-8329; A-16019) (E-8571)
790.8540	am	(P-4782; A-12913) (E-4899)
790.8550	am	(P-4782; A-12913) (E-4899)
790.8580	am	(P-4782; A-12913) (E-4899)
790.8620	am	(P-4782; A-12913) (E-4899)
790.8700	am	(P-4782; A-12913) (E-4899)
790.8710	am	(P-4782; A-12913) (E-4899)
790.8724	am	(P-8329; A-16019) (E-8571)
790.8740	am	(P-4782; A-12913) (E-4899)
790.8780	am	(P-4782; A-12913) (E-4899)
790.8820	am	(P-4782; A-12913) (E-4899)
790.8835	n	(P-17496) (E-17781)
790.8900	am	(P-4782; A-12913) (E-4899)
790.8940	am	(P-4782; A-12913) (E-4899)
790.8980	am	(P-4782; A-12913) (E-4899)
790.9020	am	(P-4782; A-12913) (E-4899)
790.9035	am	(P-4782; A-12913) (E-4899)
790.9045	am	(P-4782; A-12913) (E-4899)
790.9048	am	(P-8329; A-16019) (E-8571) (P-17496) (E-17781)
790.9050	am	(P-4782; A-12913) (E-4899)
790.9056	am	(P-4782; A-12913) (E-4899)
790.9060	am	(P-4782; A-12913) (E-4899)
790.9070	n	(P-8329; A-16019) (E-8571) (P-17496) (E-17781)
790.9084	am	(P-4782; A-12913) (E-4899)
790.9100	am	(P-4782; A-12913) (E-4899)
790.9140	am	(P-4782; A-12913) (E-4899)
790.9180	am	(P-4782; A-12913) (E-4899)
790.9220	am	(P-4782; A-12913) (E-4899)
790.9260	am	(P-4782; A-12913) (E-4899)
790.9300	am	(P-4782; A-12913) (E-4899)
790.9340	am	(P-4782; A-12913) (E-4899)
790.9380	am	(P-4782; A-12913) (E-4899)
790.9420	am	(P-4782; A-12913) (E-4899)
790.9460	am	(P-4782; A-12913) (E-4899)
790.9500	am	(P-4782; A-12913) (E-4899)
790.9520	am	(P-4782; A-12913) (E-4899)



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1100.560	am	(P-15255/91; A-16074)	1120.310	n	(P-5205) (E-13132)
1100.570	am	(P-15255/91; A-16074)	1120.Ap.A	n	(P-5205) (E-13132)
1100.580	am	(P-15255/91; A-16074)	1120.Tb.H	n	(P-5205)
1100.590	am	(P-15255/91; A-16074)	1130.140	am	(P-4755)
1100.600	am	(P-15255/91; A-16074)	1130.220	am	(P-4755)
1100.610	am	(P-15255/91; A-16074)	1130.410	am	(P-4755)
1100.630	am	(P-15255/91; A-16074)	1130.510	am	(P-4755)
1100.660	am	(P-15255/91; A-16074)	1130.620	am	(P-4755)
1100.670	am	(P-15255/91; A-16074)	1130.630	am	(P-4755)
1100.720	n	(P-15255/91; A-16074)	1130.640	am	(P-4755)
1100.730	n	(P-15255/91; A-16074)	1130.710	am	(P-4755)
1110.20	r	(P-15299/91; A-16108)	1130.720	am	(P-4755)
1110.30	am	(P-15299/91; A-16108)	1130.730	am	(P-4755)
1110.40	am	(P-15299/91; A-16108)	1130.740	am	(P-4755)
1110.55	am	(P-15299/91; A-16108)	1130.750	am	(E-13153)(P-15321)
1110.230	am	(P-15299/91; A-16108)	1130.760	am	(P-4755)
1110.240	n	(P-15299/91; A-16108)	1130.770	am	(P-4755)
1110.320	am	(P-15299/91; A-16108)	1130.780	am	(P-4755)
1110.420	am	(P-15299/91; A-16108)	1190.30	am	(P-3063)
1110.530	am	(P-15299/91; A-16108)	1230.10	r	(P-5187)
1110.630	am	(P-15299/91; A-16108)	1230.20	r	(P-5187)
1110.730	am	(P-15299/91; A-16108)	1230.30	r	(P-5187)
1110.830	am	(P-15299/91; A-16108)	1230.110	r	(P-5187)
1110.910	am	(P-15299/91; A-16108)	1230.120	r	(P-5187)
1110.920	am	(P-15299/91; A-16108)	1230.210	r	(P-5187)
1110.930	am	(P-15299/91; A-16108)	1230.220	r	(P-5187)
1110.1030	am	(P-15299/91; A-16108)	1230.230	r	(P-5187)
1110.1210	am	(P-15299/91; A-16108)	1230.240	r	(P-5187)
1110.1220	am	(P-15299/91; A-16108)	1230.250	r	(P-5187)
1110.1230	am	(P-15299/91; A-16108)	1230.260	r	(P-5187)
1110.1410	am	(P-15299/91; A-16108)	1230.310	r	(P-5187)
1110.1420	am	(P-15299/91; A-16108)	1230.320	r	(P-5187)
1110.1430	am	(P-15299/91; A-16108)	1230.410	r	(P-5187)
1110.1730	am	(P-15299/91; A-16108)	1230.420	r	(P-5187)
1110.1830	am	(P-15299/91; A-16108)	1230.Tb.A	r	(P-5187)
1110.2030	am	(P-15299/91; A-16108)	1230.Tb.B	r	(P-5187)
1110.2310	am	(P-15299/91; A-16108)	1240.10	r	(P-5225)
1110.2320	am	(P-15299/91; A-16108)	1240.20	r	(P-5225)
1110.2330	am	(P-15299/91; A-16108)	1240.30	r	(P-5225)
1110.2410	n	(P-15299/91; A-16108)	1240.40	r	(P-5225)
1110.2420	n	(P-15299/91; A-16108)	1240.50	r	(P-5225)
1110.2430	am	(P-15299/91; A-16108)	1240.60	r	(P-5225)
1110.30	am	(P-15299/91; A-16108)	1240.70	r	(P-5225)
1110.60	n	(E-13159) (P-15328)	1240.Ap.A	r	(P-5225)
1110.235	n	(E-13159) (P-15328)	2030.10	n	(P-9083/91; A-2457)
1120.10	n	(E-13132)	2030.10	n	(P-9153/91; A-2530)
1120.20	n	(P-5205) (E-13132)	2030.20	n	(P-9083/91; A-2457)
1120.110	n	(P-5205) (E-13132)	2030.20	r	(P-9153/91; A-2530)
1120.120	n	(E-13132)	2030.30	n	(P-9083/91; A-2457)
1120.130	n	(P-5205) (E-13132)	2030.30	r	(P-9153/91; A-2530)
1120.210	n	(P-5205) (E-13132)	2030.40	n	(P-9083/91; A-2457)

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TITLE 77 (CONT'D)			
790.9530	am	(P-4782; A-12913) (E-4899)	n (P-12314)
790.9580	am	(P-4782; A-12913) (E-4899)	am (P-12314)
795.10	n	(P-8136)	am (P-12314)
795.20	n	(P-8136)	am (P-12314)
795.30	n	(P-8136)	am (P-12314)
795.40	n	(P-8136)	am (P-12314)
795.50	n	(P-8136)	am (P-12314)
795.60	n	(P-8136)	am (P-12314)
795.70	n	(P-8136)	am (P-12314)
795.80	n	(P-8136)	am (P-12314)
795.90	n	(P-8136)	am (P-12314)
795.100	n	(P-8136)	am (P-12314)
795.110	n	(P-8136)	am (P-12314)
795.120	n	(P-8136)	am (P-12314)
795.130	n	(P-8136)	am (P-12314)
795.140	n	(P-8136)	am (P-12314)
795.150	n	(P-8136)	am (P-12314)
795.160	n	(P-8136)	am (P-12314)
795.170	n	(P-8136)	am (P-12314)
795.180	n	(P-8136)	am (P-12314)
795.190	n	(P-8136)	am (P-12314)
795.200	n	(P-8136)	am (P-12314)
795.210	n	(P-8136)	am (P-12314)
795.220	n	(P-8136)	am (P-12314)
830.10	am	(P-2092; A-11612)	am (P-10870)
830.880	am	(P-2092; A-11612)	am (P-10870)
830.885	am	(P-2092; A-11612)	am (P-10870)
830.890	am	(P-2092; A-11612)	am (P-10870)
830.900	am	(P-2092; A-11612)	am (P-10870)
840.20	am	(P-4329)	am (P-10870)
840.115	am	(P-4329)	am (P-10870)
840.210	am	(P-4329)	am (P-10870)
840.215	am	(P-4329)	am (P-10870)
840.305	am	(P-4329)	am (P-10870)
840.310	am	(P-4329)	am (P-10870)
840. Ap.B	am	(P-4329)	am (P-10870)
Ex.A	am	(P-4329)	am (P-10870)
Ex.B	am	(P-4329)	am (P-10870)
845.10	am	(P-12314)	am (P-12314)
845.15	n	(P-12314)	am (P-12314)
845.20	am	(P-12314)	am (P-12314)
845.23	n	(P-12314)	am (P-12314)
845.25	n	(P-12314)	am (P-12314)
845.26	n	(P-12314)	am (P-12314)







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2080.50	am	(P-11367; O-16691)	303.102
2080.60	am	RC-16692	303.115
2080.70	am	(P-11367; O-16691)	303.125
2080.80	am	RC-16692	303.175
2080.120	am	(P-11367; O-16691)	303.290
2080.140	am	RC-16692	303.385
2080.150	am	(P-11367; O-16691)	304.51
2080.160	am	RC-16692	310.100
2080.170	am	(P-11367; O-16691)	310.110
2090.20	am	RC-16692	310.130
2090.40	am	(P-5104; A-11807)	310.230
2090.70	am	(P-5104; A-11807)	310.280
2090.100	am	(P-5104; A-11807)	310.290
2510.50	am	(P-17444/91; A-8980)	310.450
2510.60	am	(P-17444/91; A-8980)	310.455
2510.70	am	(P-17444/91; A-8980)	310.470
.Ap.B	am	(P-17444/91; A-8980)	310.490
.Ap.C	am	(P-17444/91; A-8980)	310.530
3000.200	am	(P-13463)	310.540
3000.210	am	(P-13463)	310.545
3000.230	am	(P-13463)	310.550
3000.Ap.A	r	(P-13463)	310.555
3000.Ap.B	r	(P-13463)	310.560
TITLE 80			
150.210	am	(E-17372) (P-17959)	310.565
150.220	am	(P-17959)	310.570
150.410	am	(P-4360; A-11835)	310.575
150.420	am	(P-4360; A-11835)	310.580
150.430	am	(P-4360; A-11835)	310.585
150.Ap.A	r	(P-17959)	310.590
150.Ap.B	#	(P-17959)	310.595
302.80	am	(P-336; A-8375)	310.600
302.150	am	(P-11390; A-17607)	310.605
302.180	am	(E-11645; O-13371)	310.610
302.325	n	(P-17187)	310.615
302.610	am	(P-11390; A-17607)	310.620
302.822	am	(E-11645; O-13371)	310.625
		(P-17187)	310.630
		(P-8675; A-13489)	310.635
			310.640
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TITLE 83 (CONT'D)				TITLE 86 (CONT'D)					
756.10	am	(P-15605)	n	785.30	n	(P-17427/91; A-11009)		104.204	am
756.15	am	(P-15605)	n	785.35	n	(P-17427/91; A-11009)		104.206	am
756.20	am	(P-15605)	n	785.40	n	(P-17427/91; A-11009)		104.208	am
756.100	am	(P-15605)	n	785.45	n	(P-17427/91; A-11009)		104.209	n
756.110	am	(P-15605)	n	785.50	n	(P-17427/91; A-11009)		104.210	am
756.115	am	(P-15605)	n	785.55	n	(P-17427/91; A-11009)			
756.120	am	(P-15605)	n	785.60	n	(P-17427/91; A-11009)		104.212	am
756.200	am	(P-15605)	n	785.65	n	(P-17427/91; A-11009)		104.221	am
756.210	am	(P-15605)	n					104.230	am
				TITLE 86				104.235	am
756.220	am	(P-15605)	n	100.3700	am	(P-7306; C-10084)		104.244	am
756.300	am	(P-15605)	n	100.9920	n	(P-7306; C-10084)		104.246	am
757.10	n	(P-6542; A-17981)	n	110.190	n	(P-14196/91; A-2624)		104.248	n
757.15	n	(P-6542; A-17981)	n	130.310	am	(P-14554)		104.272	am
757.100	n	(P-6542; A-17981)	n	150.7b.A	am	(P-15013/91; A-1642)		104.273	am
757.105	n	(P-6542; A-17981)	n	180.101	am	(P-14563) (E-14889)		104.274	am
757.110	n	(P-6542; A-17981)	n	180.130	am	(P-15948/91; A-4859)		104.295	am
757.115	n	(P-6542; A-17981)	n	180.140	am	(P-15948/91; A-4859)		110.10	am
757.120	n	(P-6542; A-17981)	n	180.145	am	(P-15948/91; A-4859)			
757.125	n	(P-6542; A-17981)	n	190.101	am	(P-15958/91; A-4867)		110.30	am
757.130	n	(P-6542; A-17981)	n	190.110	am	(P-15958/91; A-4867)		111.101	am
757.200	n	(P-6542; A-17981)	n	190.120	am	(P-15958/91; A-4867)			
757.205	n	(P-6542; A-17981)	n	190.170	am	(P-15958/91; A-4867)		112.9	am
757.210	n	(P-6542; A-17981)	n	190.175	am	(P-15958/91; A-4867)		112.70	am
757.215	n	(P-6542; A-17981)	n	295.101	n	(P-18506/91; A-7691)		112.71	am
757.220	n	(P-6542; A-17981)	n	295.105	n	(P-18506/91; A-7691)		112.72	am
757.225	n	(P-6542; A-17981)	n	295.110	n	(P-18506/91; A-7691)		112.74	am
757.230	n	(P-6542; A-17981)	n	295.115	n	(P-18506/91; A-7691)		112.78	am
757.235	n	(P-6542; A-17981)	n	295.120	n	(P-18506/91; A-7691)		112.79	am
757.240	n	(P-6542; A-17981)	n	430.110	am	(P-6762; A-14688)		112.82	am
757.245	n	(P-6542; A-17981)	n	430.125	n	(P-6762; A-14688)		112.110	am
757.300	n	(P-6542; A-17981)	n	430.160	am	(P-6762; A-14688)		112.115	am
757.Ex.A	n	(P-6542; A-17981)	n	435.120	am	(P-6777; A-14702)		112.127	am
757.Ex.B	n	(P-6542; A-17981)	n	435.140	am	(P-6777; A-14702)		112.138	r
757.Ex.C	n	(P-6542; A-17981)	n	435.160	am	(P-6777; A-14702)			
757.Ex.D	n	(P-6542; A-17981)	n	460.101	am	(P-15417/91; A-4876)		112.154	r
757.Ex.E	n	(P-6542; A-17981)	n	460.110	am	(P-15417/91; A-4876)		112.300	am
760.10	am	(P-15752; A-16573)	n	480.101	am	(P-15422/91; A-3578)		112.330	am
760.20	am	(P-14340/91; A-6177)	n	490.10	r	(P-16913/91; A-5988)		112.400	am
				490.20	r	(P-16913/91; A-5988)		113.9	am
760.20	r	(P-16535/91; A-6177)	n	490.30	r	(P-16913/91; A-5988)		113.40	am
770.10	n	(P-3242; A-17615)	n	490.40	r	(P-16913/91; A-5988)		113.50	am
770.20	n	(P-3242; A-17615)	n	490.50	r	(P-16913/91; A-5988)		113.108	r
770.30	n	(P-3242; A-17615)	n	490.60	r	(P-16913/91; A-5988)		113.109	r
785.1	n	(P-17427/91; A-11009)	n	490.70	r	(P-16913/91; A-5988)		113.110	r
785.5	n	(P-17427/91; A-11009)	n	490.80	r	(P-16913/91; A-5988)		113.113	am
785.10	n	(P-17427/91; A-11009)	n	490.90	r	(P-16913/91; A-5988)		113.130	am
785.15	n	(P-17427/91; A-11009)	n	490.100	r	(P-17427/91; A-5988)		113.134	r
785.20	n	(P-17427/91; A-11009)	n	490.110	r	(P-17427/91; A-5988)		113.253	am
785.25	n	(P-17427/91; A-11009)	n	490.120	r	(P-17427/91; A-5988)		113.260	am

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756.10	am	(P-15605)	n	785.30	n	(P-17427/91; A-11009)		104.204	am
756.15	am	(P-15605)	n	785.35	n	(P-17427/91; A-11009)		104.206	am
756.20	am	(P-15605)	n	785.40	n	(P-17427/91; A-11009)		104.208	am
756.100	am	(P-15605)	n	785.45	n	(P-17427/91; A-11009)		104.209	n
756.110	am	(P-15605)	n	785.50	n	(P-17427/91; A-11009)		104.210	am
756.115	am	(P-15605)	n	785.55	n	(P-17427/91; A-11009)			
756.120	am	(P-15605)	n	785.60	n	(P-17427/91; A-11009)		104.212	am
756.200	am	(P-15605)	n	785.65	n	(P-17427/91; A-11009)		104.221	am
756.210	am	(P-15605)	n					104.230	am
				TITLE 86				104.235	am
756.220	am	(P-15605)	n	100.3700	am	(P-7306; C-10084)		104.244	am
756.300	am	(P-15605)	n	100.9920	n	(P-7306; C-10084)		104.246	am
757.10	n	(P-6542; A-17981)	n	110.190	n	(P-14196/91; A-2624)		104.248	n
757.15	n	(P-6542; A-17981)	n	130.310	am	(P-14554)		104.272	am
757.100	n	(P-6542; A-17981)	n	150.7b.A	am	(P-15013/91; A-1642)		104.273	am
757.105	n	(P-6542; A-17981)	n	180.101	am	(P-14563) (E-14889)		104.274	am
757.110	n	(P-6542; A-17981)	n	180.130	am	(P-15948/91; A-4859)		104.295	am
757.115	n	(P-6542; A-17981)	n	180.140	am	(P-15948/91; A-4859)		110.10	am
757.120	n	(P-6542; A-17981)	n	180.145	am	(P-15948/91; A-4859)			
757.125	n	(P-6542; A-17981)	n	190.101	am	(P-15958/91; A-4867)		110.30	am
757.130	n	(P-6542; A-17981)	n	190.110	am	(P-15958/91; A-4867)		111.101	am
757.200	n	(P-6542; A-17981)	n	190.120	am	(P-15958/91; A-4867)			
757.205	n	(P-6542; A-17981)	n	190.170	am	(P-15958/91; A-4867)		112.9	am
757.210	n	(P-6542; A-17981)	n	190.175	am	(P-15958/91; A-4867)		112.70	am
757.215	n	(P-6542; A-17981)	n	295.101	n	(P-18506/91; A-7691)		112.71	am
757.220	n	(P-6542; A-17981)	n	295.105	n	(P-18506/91; A-7691)		112.72	am
757.225	n	(P-6542; A-17981)	n	295.110	n	(P-18506/91; A-7691)		112.74	am
757.230	n	(P-6542; A-17981)	n	295.115	n	(P-18506/91; A-7691)		112.78	am
757.235	n	(P-6542; A-17981)	n	295.120	n	(P-18506/91; A-7691)		112.79	am
757.240	n	(P-6542; A-17981)	n	430.110	am	(P-6762; A-14688)		112.82	am
757.245	n	(P-6542; A-17981)	n	430.125	n	(P-6762; A-14688)		112.110	am
757.300	n	(P-6542; A-17981)	n	430.160	am	(P-6762; A-14688)		112.115	am
757.Ex.A	n	(P-6542; A-17981)	n	435.120	am	(P-6777; A-14702)		112.127	am
757.Ex.B	n	(P-6542; A-17981)	n	435.140	am	(P-6777; A-14702)		112.138	r
757.Ex.C	n	(P-6542; A-17981)	n	435.160	am	(P-6777; A-14702)			
757.Ex.D	n	(P-6542; A-17981)	n	460.101	am	(P-15417/91; A-4876)		112.154	r
757.Ex.E	n	(P-6542; A-17981)	n	460.110	am	(P-15417/91; A-4876)		112.300	am
760.10	am	(P-15752; A-16573)	n	480.101	am	(P-15422/91; A-3578)		112.330	am
760.20	am	(P-14340/91; A-6177)	n	490.10	r	(P-16913/91; A-5988)		112.400	am
				490.20	r	(P-16913/91; A-5988)		113.9	am
760.20	r	(P-16535/91; A-6177)	n	490.30	r	(P-16913/91; A-5988)		113.40	am
770.10	n	(P-3242; A-17615)	n	490.40	r	(P-16913/91; A-5988)		113.50	am
770.20	n	(P-3242; A-17615)	n	490.50	r	(P-16913/91; A-5988)		113.108	r
770.30	n	(P-3242; A-17615)	n	490.60	r	(P-16913/91; A-5988)		113.109	r
785.1	n	(P-17427/91; A-11009)	n	490.70	r	(P-16913/91; A-5988)		113.110	r
785.5	n	(P-17427/91; A-11009)	n	490.80	r	(P-16913/91; A-5988)		113.113	am
785.10	n	(P-17427/91; A-11009)	n	490.90	r	(P-16913/91; A-5988)		113.130	am
785.15	n	(P-17427/91; A-11009)	n	490.100	r	(P-17427/91; A-5988)		113.134	r
785.20	n	(P-17427/91; A-11009)	n	490.110	r	(P-17427/91; A-5988)		113.253	am
785.25	n	(P-17427/91; A-11009)	n	490.120	r	(P-17427/91; A-5988)		113.260	am



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113.309	n	(P-17457) (E-17764)	r	(P-15810) (E-16276)	
113.	r	(P-14994/91; A-3468)	r	(P-15008)	
113.330	n	(P-14533) (E-14722)	am	(P-11401; W-17377)	
113.400	n	(P-14994/91; A-3468)	am	(E-11662) (P-13766)	
113.405	n	(P-14994/91; A-3468)	am	(P-11401; W-17377)	
113.410	n	(P-14994/91; A-3468)	am	(E-11662) (P-13766)	
113.415	n	(P-14533) (E-14722)	am	(P-11401; W-17377)	
113.420	n	(P-14994/91; A-3468)	am	(E-11662) (P-13766)	
113.425	n	(P-14994/91; A-3468)	n	(P-15008/91; A-3512)	
113.430	n	(P-17047) (E-17154)	am	(P-15008/91; A-3512)	
113.435	n	(P-14994/91; A-3468)	am	(P-15287)	
113.440	#	(P-17047) (E-17154)	n	(P-14538) (E-14769)	
113.440	am	(P-14994/91; A-3468)	am	(P-17897/91; A-10291)	
113.445	n	(P-14994/91; A-3468)	am	(P-17897/91; A-10291)	
113.450	n	(P-17457) (E-17764)	am	(P-17897/91; A-10291)	
114.1	am	(P-15008/91; A-3512)	am	(P-13764) (E-13961)	
114.2	n	(P-11401; W-17377)	am	(P-16623/91; A-5350)	
114.9	am	(E-11662) (P-13766)	am	(P-13764) (E-13961)	
114.60	am	(P-13395) (E-13651)	am	(P-16623/91; A-5350)	
114.61	am	(P-15008/91; A-3512)	am	(P-13764) (E-13961)	
114.62	am	(P-15008/91; A-3512)	r	(P-8938; A-16644)	
114.63	am	(P-15008/91; A-3512)	am	(P-17040/91; A-11607)	
114.64	am	(P-15008/91; A-3512)	am	(P-16625/91; A-11582)	
114.70	am	(P-15008/91; A-3512)	am	(P-16625/91; A-11582)	
114.80	am	(P-15008/91; A-3512)	am	(P-16625/91; A-11582)	
114.120	am	(P-15810) (E-16276)	n	(P-16856/91; A-10034)	
114.121	am	(P-15008/91; A-3512)	r	(P-12137/91; A-139)	
114.122	r	(P-15810) (E-16276)	r	(P-12137/91; A-139)	
114.123	r	(P-15008/91; A-3512)	r	(P-12137/91; A-139)	
114.124	am	(P-15008/91; A-3512)	r	(P-12137/91; A-139)	
114.125	r	(P-15810) (E-16276)	r	(P-12137/91; A-139)	
114.126	r	(P-15810) (E-16276)	r	(P-12137/91; A-139)	
114.127	r	(P-15810) (E-16276)	r	(P-12137/91; A-139)	
114.128	am	(P-4216; A-13297)	r	(P-12137/91; A-139)	
114.128	r	(P-15810) (E-16276)	r	(P-12137/91; A-139)	
114.129	r	(P-15810) (E-16276)	r	(P-12137/91; A-139)	
114.130	r	(P-15810) (E-16276)	r	(P-12137/91; A-139)	
114.135	am	(P-4216; A-13297)	r	(P-12137/91; A-139)	
		(E-4540)	r	(P-12137/91; A-139)	

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120.261	r	(P-12137/91; A-139)	n	(P-15813) (E-16221)	
120.262	r	(P-12137/91; A-139)	n	(P-15813) (E-16221)	
120.270	r	(P-12137/91; A-139)	n	(P-15813) (E-16221)	
120.271	r	(P-12137/91; A-139)	n	(P-15813) (E-16221)	
120.272	r	(P-12137/91; A-139)	n	(P-15813) (E-16221)	
120.273	r	(P-12137/91; A-139)	n	(P-15813) (E-16221)	
120.275	r	(P-12137/91; A-139)	n	(P-15813) (E-16221)	
120.276	r	(P-12137/91; A-139)	n	(P-15813) (E-16221)	
120.280	r	(P-12137/91; A-139)	n	(P-15813) (E-16221)	
120.281	r	(P-12137/91; A-139)	n	(P-15813) (E-16221)	
120.282	r	(P-12137/91; A-139)	n	(P-15813) (E-16221)	
120.283	r	(P-12137/91; A-139)	n	(P-15813) (E-16221)	
120.284	r	(P-12137/91; A-139)	n	(P-15813) (E-16221)	
120.285	r	(P-12137/91; A-139)	n	(P-15813) (E-16221)	
120.290	r	(P-12137/91; A-139)	am	(P-6931; A-13292)	
120.295	r	(P-12137/91; A-139)	am	(P-17171/91; A-174)	
120.319	am	(P-12137/91; A-139)	am	(P-6936; A-17)	
120.320	am	(P-12137/91; A-139)	am	(P-17171/91; A-174)	
120.321	am	(P-12137/91; A-139)	am	(P-6949/91; A-3552)	
120.322	am	(P-12137/91; A-139)	am	(P-12116) (P-17049)	
120.323	am	(P-12137/91; A-139)	am	(P-4708)	
120.382	am	(P-16625/91; A-11582)	am	(P-4708)	
120.384	am	(P-7761; A-17290)	am	(P-7775; A-17)	
120.385	am	(P-14544)	am	(P-4708) (P-8047; A-17)	
120.390	am	(P-16625/91; A-11582)	am	(P-8047; A-17)	
120.391	am	(P-16625/91; A-11582)	am	(P-4708)	
121.3	am	(P-13385)	am	(P-65; A-10050) (E-300)	
121.23	r	(P-15813) (E-16221)	n	(P-4708) (P-11721)	
121.24	r	(P-15813) (E-16221)	n	(E-11947)	
121.25	am	(P-8898) (E-16221)	n	(P-4708)	
121.26	r	(P-15813) (E-16221)	n	(P-4708)	
121.27	r	(P-15813) (E-16221)	n	(P-15019) (E-15109)	
121.28	r	(P-15813) (E-16221)	n	(P-15019) (E-15109)	
121.29	r	(P-15813) (E-16221)	n	(P-15019) (E-15109)	
121.34	am	(P-8039; A-16624)	n	(P-15933/91; A-6408)	
121.41	am	(P-13385)	am	(P-15019) (E-15109)	
121.58	am	(P-2420; A-10011)	n	(P-15933/91; A-6408)	
121.59	am	(P-13385)	am	(P-15019) (E-15109)	
121.60	am	(PP-16345)	am	(P-6719; A-17)	
121.61	am	(PP-16345)	am	(P-10145; W-14476)	
121.63	am	(E-757) (P-6708)	am	(P-7576; A-17)	
		(P-18086; A-10011)	am	(P-10145; W-14476)	
		(P-6708; A-13900)	am	(P-6719)	
		(PP-16345)	am	(P-12171/91; A-4006)	
121.72	am	(P-2420; A-10011)	am	(P-12171/91; A-4006)	
121.73	am	(P-2420; A-10011)	am	(P-12171/91; A-4006)	
121.76	n	(P-13385)	am	(P-12171/91; A-4006)	
121.91	am	(P-14186/91; A-10011)	am	(P-13685/91; A-3552)	
121.94	am	(P-14999/91; A-10011)	am	(P-16495)	
121.160	n	(P-15813) (E-16221)	am	(P-16495)	



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140.492	am	(P-13397)	140.835	r	(P-15933/91; A-6408)
140.511	am	(P-17461)	140.1b.J	r	(P-12838)
140.512	am	(P-13274/91; A-6849)	140.1b.K	am	(P-15296)
140.513	r	(P-13274/91; A-6849)	141.10	r	(P-12132/91; A-7922)
140.514	am	(P-11555/91; A-4006)	141.100	r	(P-12132/91; A-7922)
140.525	am	(P-13211) (E-13337)	141.200	r	(P-12132/91; A-7922)
140.526	r	(P-472; W-14477)	141.240	r	(P-12132/91; A-7922)
		(P-9393)	141.280	r	(P-12132/91; A-7922)
140.527	r	(P-472; W-14477)	141.320	r	(P-12132/91; A-7922)
		(P-9393)	141.360	r	(P-12132/91; A-7922)
140.528	r	(P-472; W-14477)	141.400	r	(P-12132/91; A-7922)
		(P-9393)	141.440	r	(P-12132/91; A-7922)
140.529	r	(P-472; W-14477)	141.480	r	(P-12132/91; A-7922)
		(P-9393)	141.520	r	(P-12132/91; A-7922)
140.530	am	(P-15933/91; A-6408)	141.560	r	(P-12132/91; A-7922)
140.538	am	(P-15933/91; A-6408)	141.600	r	(P-12132/91; A-7922)
		(P-13211) (E-13337)	141.640	r	(P-12132/91; A-7922)
140.539	am	(P-472; A-11174)	141.680	r	(P-12132/91; A-7922)
140.543	am	(P-3045; A-12186)	141.720	r	(P-12132/91; A-7922)
140.552	am	(P-15933/91; A-6408)	141.760	r	(P-12132/91; A-7922)
140.560	am	(P-5585/91; A-7017)	141.800	r	(P-12132/91; A-7922)
		(P-12838)	141.840	r	(P-12132/91; A-7922)
140.561	am	(P-7482/91; A-3552)	141.880	r	(P-12132/91; A-7922)
140.562	am	(P-15933/91; A-6408)	141.920	r	(P-12132/91; A-7922)
140.565	n	(P-1492; A-12186)	141.960	r	(P-12132/91; A-7922)
140.566	am	(P-4708; A-15561)	141.1000	r	(P-12132/91; A-7922)
140.569	am	(P-15933/91; A-6408; RQ-9138; EC-11348)	141.1040	r	(P-12132/91; A-7922)
		(P-12838)	141.1080	r	(P-12132/91; A-7922)
140.570	am	(P-12838)	141.1120	r	(P-12132/91; A-7922)
140.571	am	(P-12838)	141.1125	r	(P-12132/91; A-7922)
140.572	am	(P-12838)	141.1160	r	(P-12132/91; A-7922)
140.573	am	(P-12838)	141.1200	r	(P-12132/91; A-7922)
140.574	am	(P-12838)	141.1240	r	(P-12132/91; A-7922)
140.579	am	(P-3409; A-12186)	141.1280	r	(P-12132/91; A-7922)
		(P-12838)	141.1320	r	(P-12132/91; A-7922)
140.580	r	(P-12838)	141.1360	r	(P-12132/91; A-7922)
140.581	r	(P-12838)	141.1400	r	(P-12132/91; A-7922)
140.583	am	(P-15933/91; A-6408)	141.1480	r	(P-12132/91; A-7922)
140.600	n	(P-472; W-14477)	141.1500	r	(P-12132/91; A-7922)
140.604	n	(P-472; W-14477)	141.1520	r	(P-12132/91; A-7922)
140.606	n	(P-472; W-14477)	141.1560	r	(P-12132/91; A-7922)
140.608	n	(P-472; W-14477)	141.1600	r	(P-12132/91; A-7922)
140.610	n	(P-472; W-14477)	141.1640	r	(P-12132/91; A-7922)
140.612	n	(P-472; W-14477)	141.1680	r	(P-12132/91; A-7922)
140.614	n	(P-472; W-14477)	141.1720	r	(P-12132/91; A-7922)
140.642	am	(P-17956) (E-18097)	141.1760	r	(P-12132/91; A-7922)
140.646	am	(P-6949/91; A-1877)	141.1800	r	(P-12132/91; A-7922)
140.648	am	(P-17209)	141.1840	r	(P-12132/91; A-7922)
		(P-7576)	141.1880	r	(P-12132/91; A-7922)
140.700	am	(P-12838)	141.1920	r	(P-12132/91; A-7922)
		(P-12838)	141.1960	r	(P-12132/91; A-7922)

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141.2000	r	(P-12132/91; A-7922)	141.4000	r	(P-12132/91; A-7922)	
141.2040	r	(P-12132/91; A-7922)	141.4040	r	(P-12132/91; A-7922)	
141.2080	r	(P-12132/91; A-7922)	141.4080	r	(P-12132/91; A-7922)	
141.2120	r	(P-12132/91; A-7922)	141.4120	r	(P-12132/91; A-7922)	
141.2160	r	(P-12132/91; A-7922)	141.4160	r	(P-12132/91; A-7922)	
141.2200	r	(P-12132/91; A-7922)	141.4200	r	(P-12132/91; A-7922)	
141.2240	r	(P-12132/91; A-7922)	141.4230	r	(P-12132/91; A-7922)	
141.2280	r	(P-12132/91; A-7922)	141.4240	r	(P-12132/91; A-7922)	
141.2320	r	(P-12132/91; A-7922)	141.4280	r	(P-12132/91; A-7922)	
141.2360	r	(P-12132/91; A-7922)	141.4320	r	(P-12132/91; A-7922)	
141.2400	r	(P-12132/91; A-7922)	141.4360	r	(P-12132/91; A-7922)	
141.2440	r	(P-12132/91; A-7922)	141.4400	r	(P-12132/91; A-7922)	
141.2480	r	(P-12132/91; A-7922)	141.4480	r	(P-12132/91; A-7922)	
141.2520	r	(P-12132/91; A-7922)	141.4520	r	(P-12132/91; A-7922)	
141.2560	r	(P-12132/91; A-7922)	141.4560	r	(P-12132/91; A-7922)	
141.2600	r	(P-12132/91; A-7922)	141.4600	r	(P-12132/91; A-7922)	
141.2640	r	(P-12132/91; A-7922)	141.4640	r	(P-12132/91; A-7922)	
141.2680	r	(P-12132/91; A-7922)	141.4680	r	(P-12132/91; A-7922)	
141.2720	r	(P-12132/91; A-7922)	141.4720	r	(P-12132/91; A-7922)	
141.2760	r	(P-12132/91; A-7922)	141.4760	r	(P-12132/91; A-7922)	
141.2800	r	(P-12132/91; A-7922)	141.4800	r	(P-12132/91; A-7922)	
141.2840	r	(P-12132/91; A-7922)	144.275	am	(P-15926/91; A-5898)	
141.2880	r	(P-12132/91; A-7922)	144.300	n	(P-7455/91; A-3497)	
141.2920	r	(P-12132/91; A-7922)	144.325	n	(P-7455/91; A-3497)	
141.2960	r	(P-12132/91; A-7922)	144.350	n	(P-5806; W-14475)	
141.3000	r	(P-12132/91; A-7922)	144.375	n	(P-5806; W-14475)	
141.3040	r	(P-12132/91; A-7922)	144.400	n	(P-5806; W-14475)	
141.3080	r	(P-12132/91; A-7922)	144.405	n	(P-5806; W-14475)	
141.3120	r	(P-12132/91; A-7922)	144.425	n	(P-5806; W-14475)	
141.3160	r	(P-12132/91; A-7922)	144.450	n	(P-5806; W-14475)	
141.3200	r	(P-12132/91; A-7922)	147.25	am	(P-4218; RC-10500; A-14233)	
141.3240	r	(P-12132/91; A-7922)	147.50	am	(P-4218; RC-10500; A-14233)	
141.3280	r	(P-12132/91; A-7922)	147.75	am	(P-4218; RC-10500; A-14233)	
141.3320	r	(P-12132/91; A-7922)	147.100	am	(P-8906; A-17332)	
141.3360	r	(P-12132/91; A-7922)	147.150	am	(P-15940/91; A-6479)	
141.3400	r	(P-12132/91; A-7922)	147.205	am	(P-13215) (E-13361)	
141.3440	r	(P-12132/91; A-7922)	147.305	am	(P-13215) (E-13361)	
141.3480	r	(P-12132/91; A-7922)	147.310	am	(P-8906; A-17332)	
141.3520	r	(P-12132/91; A-7922)	147.315	am	(P-8906; A-17332)	
141.3560	r	(P-12132/91; A-7922)	147.320	am	(P-8906; A-17332)	
141.3600	r	(P-12132/91; A-7922)	147.325	am	(P-8906; A-17332)	
141.3640	r	(P-12132/91; A-7922)	147.340	am	(P-8906; A-17332)	
141.3680	r	(P-12132/91; A-7922)	147.345	am	(P-8906; A-17332)	
141.3720	r	(P-12132/91; A-7922)	147.350	am	(P-8906; A-17332)	
141.3760	r	(P-12132/91; A-7922)	147.Tb.A	am	(P-7501/91; A-4035)	
141.3800	r	(P-12132/91; A-7922)			(P-15940/91; A-6479)	
141.3840	r	(P-12132/91; A-7922)				
141.3880	r	(P-12132/91; A-7922)				
141.3920	r	(P-12132/91; A-7922)				
141.3960	r	(P-12132/91; A-7922)				



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147.Tb.B	am	(P-7501/91; A-4035) (P-15940/91; A-6479)	148.230	am	(P-15928/91; A-6255) (P-14540) (E-14778)
147.Tb.D	am	(P-4218; RC-10500; A-14233)	148.240	am	(P-15928/91; A-6255) (P-14540) (E-14778)
147.Tb.E	am	(P-4218; RC-10500; A-14233)	148.250	am	(P-15928/91; A-6255) (P-14540) (E-14778)
147.Tb.G	am	(P-4218; RC-10500; A-14233)	148.260	am	(P-15928/91; A-6255) (P-14540) (E-14778)
147.Tb.L	n	(P-4218; RC-10500; A-14233)	148.270	am	(P-15928/91; A-6255) (P-14540) (E-14778)
148.20	am	(P-15928/91; A-6255) (P-11719) (E-11942)	148.280	am	(P-15928/91; A-6255) (P-14540) (E-14778)
148.25	n	(P-14540) (E-14778)	148.290	am	(P-15928/91; A-6255) (P-14540) (E-14778)
148.30	am	(P-15928/91; A-6255)	148.300	am	(P-15928/91; A-6255) (P-14540) (E-14778)
148.40	am	(P-15928/91; A-6255)	148.310	am	(P-15928/91; A-6255) (P-14540) (E-14778)
148.50	am	(P-15928/91; A-6255)	148.320	am	(P-15928/91; A-6255) (P-14540) (E-14778)
148.60	am	(P-15928/91; A-6255)	148.400	n	(P-15928/91; A-6255) (P-14540) (E-14778)
148.70	am	(P-15928/91; A-6255)	149.5	am	(P-15931/91; A-6195) (P-11717) (E-11937)
148.80	am	(P-15928/91; A-6255)	149.10	n	(P-14535) (E-14733) (P-15931/91; A-6195)
148.82	n	(P-12826)	149.25	am	(P-15931/91; A-6195) (P-14535) (E-14733)
148.90	r	(P-15928/91; A-6255)	149.50	am	(P-15931/91; A-6195) (P-14535) (E-14733)
148.100	r	(P-15928/91; A-6255)	149.75	am	(P-15931/91; A-6195) (P-14535) (E-14733)
148.110	r	(P-15928/91; A-6255)	149.100	am	(P-15931/91; A-6195) (P-14535) (E-14733)
148.120	am	(P-15928/91; A-6255)	149.105	am	(P-15931/91; A-6195) (P-14535) (E-14733)
148.130	am	(P-15928/91; A-6255)	149.125	am	(P-15931/91; A-6195) (P-14535) (E-14733)
148.140	am	(P-15928/91; A-6255)	149.140	n	(P-15931/91; A-6195) (P-14535) (E-14733)
148.150	am	(P-15928/91; A-6255)	149.150	am	(P-15931/91; A-6195) (P-14535) (E-14733)
148.160	am	(P-15928/91; A-6255)	149.175	r	(P-15931/91; A-6195) (P-14535) (E-14733)
148.170	am	(P-15928/91; A-6255)	149.200	r	(P-15931/91; A-6195) (P-14535) (E-14733)
148.180	am	(P-15928/91; A-6255)	149.205	r	(P-15931/91; A-6195) (P-14535) (E-14733)
148.190	am	(P-15928/91; A-6255)	149.225	r	(P-15931/91; A-6195) (P-14535) (E-14733)
148.200	am	(P-15928/91; A-6255)	149.250	r	(P-15931/91; A-6195) (P-14535) (E-14733)
148.210	am	(P-15928/91; A-6255)	149.300	r	(P-15931/91; A-6195) (P-14535) (E-14733)
148.220	am	(P-15928/91; A-6255)	149.305	r	(P-15931/91; A-6195) (P-14535) (E-14733)
		(P-14540) (E-14778)	149.325	r	(P-15931/91; A-6195) (P-14535) (E-14733)
		(P-15928/91; A-6255)	150.10	n	(E-2258)
		(P-15928/91; A-6255)	150.20	n	(E-2258)
		(P-15928/91; A-6255)	150.30	n	(E-2258)
		(P-15928/91; A-6255)	150.40	n	(E-2258)

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150.50	n	(E-2258)	240.855	am	(E-2901) (P-11363) (E-11625)
150.60	n	(E-2258)	240.1510	am	(P-15203)
160.5	am	(P-806/91; A-1852)	240.1520	am	(P-15203)
160.10	am	(P-806/91; A-1852)	240.1530	am	(P-15203)
160.20	am	(P-806/91; A-1852)	240.1535	am	(P-15203)
160.30	am	(P-2406; A-9997)	240.1540	am	(P-15203)
160.77	n	(P-8892)	240.1545	am	(P-15203)
160.85	n	(P-8892)	240.1550	am	(P-15203)
230.45	am	(P-3605; A-15401; O-15184; R-15590)	240.1555	am	(P-15203)
230.570	am	(P-3605; A-15401)	240.1560	am	(P-15203)
240.400	am	(E-2630) (P-11363)	240.1565	am	(P-15203)
240.415	am	(E-11625)	240.1570	am	(P-15203)
240.430	am	(E-11625)	240.1575	am	(P-15203)
240.435	am	(P-17007/91; M-2930; A-11731) (E-17398/91; S-1744; W-2955; M-2943)	240.1580	am	(P-15203)
240.451	n	(E-17398/91; S-1744; W-2955; M-2943)	240.1590	am	(P-15203)
240.655	am	(P-11363) (E-11625)	240.1600	am	(P-4087; A-14565)
240.720	am	(E-4069; RC-6898)	240.1605	am	(P-4087; A-14565)
240.725	am	(P-14335/91; A-1140)	240.1610	am	(P-4087; A-14565)
240.729	am	(P-17007/91; M-2930)	240.1620	am	(P-4087; A-14565)
240.725	r	(E-17398/91; S-1744; W-2955; M-2943)	240.1625	am	(P-4087; A-14565)
240.726	n	(E-2901)	240.1630	am	(P-4087; A-14565)
240.727	n	(P-11363) (E-11625)	240.1635	am	(P-4087; A-14565)
240.728	n	(P-11363) (E-11625)	240.1640	am	(P-4087; A-14565)
240.729	n	(P-11363) (E-11625)	240.1645	am	(P-4087; A-14565)
240.729	n	(E-12615; O-15183; M-16680)	240.1650	am	(P-4087; A-14565)
240.800	am	(E-2901) (P-11363)	240.1655	am	(P-4087; A-14565)
240.810	am	(E-11625)	240.1660	am	(P-4087; C-5083; A-14565)
240.825	am	(E-11625)	240.1661	n	(P-4087; C-5083; A-14565)
240.855	am	(E-11625)	240.1665	am	(P-4087; A-14565)
240.855	am	(E-11625)	240.1800	am	(P-15203)
240.855	am	(E-11625)	240.1850	r	(P-15203)
240.855	am	(E-11625)	240.2020	am	(P-15203)
240.855	am	(E-11625)	240.2050	am	(P-15203)
240.855	am	(E-11625)	300.130	am	(P-14988)
240.855	am	(E-11625)	300.160	am	(P-14988)
240.855	am	(E-11625)	300.20	am	(P-7565)
240.855	am	(E-11625)	304.2	am	(P-11979)
240.855	am	(E-11625)	305.10	#	(P-7545)
240.855	am	(E-11625)	305.10	re	(P-5403)
240.855	am	(E-11625)	305.20	am	(A-12772)
240.855	am	(E-11625)	305.20	am	(P-5403; A-16552)
240.855	am	(E-11625)	305.30	am	(A-12772)
240.855	am	(E-11625)	305.30	re	(P-5403; A-16552)
240.855	am	(E-11625)	305.40	#	(A-12772)
240.855	am	(E-11625)	305.40	re	(P-5403; A-16552)
240.855	am	(E-11625)	305.50	am	(A-12772)
240.855	am	(E-11625)	305.50	re	(P-5403; A-16552)







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690.100	am	(P-15065)	843.150	am	(P-15405/91; A-10316)
690.200	am	(P-15065)	843.160	am	(P-15405/91; A-10316)
690.300	am	(P-15065)	843.180	am	(P-15405/91; A-10316)
690.400	am	(P-15065)	845.10	am	(P-11572/91; A-2615)
714.30	am	(P-3067; A-16179)	845.20	am	(P-11572/91; A-2615)
		(RC-13373)	845.30	am	(P-11572/91; A-2615)
714.100	am	(P-3067; A-16179)	845.40	am	(P-11572/91; A-2615)
		(RC-13373)	900.310	am	(P-12989/91; A-5311)
714.110	am	(P-3067; A-16179)	900.321	am	(P-12989/91; A-5311)
		(RC-13373)	900.322	am	(P-12989/91; A-5311)
714.120	am	(P-3067; A-16179)	900.330	am	(P-12989/91; A-5311)
		(RC-13373)	900.331	am	(P-12989/91; A-5311)
714.130	am	(P-3067; A-16179)	900.342	am	(P-12989/91; A-5311)
		(RC-13373)	900.343	am	(P-12989/91; A-5311)
714.300	n	(P-3067; A-16179)	900.345	am	(P-12989/91; A-5311)
		(RC-13373)	900.348	am	(P-12989/91; A-5311)
714.310	am	(P-3067; A-16179)	1200.10	am	(P-15354)
		(RC-13373)	1200.20	am	(P-15354)
730.700	r	(P-10397)	1200.30	am	(P-15354)
787.10	n	(P-17/91; A-2882)	1200.40	am	(P-15354)
787.20	n	(P-17/91; A-2882)	1200.50	am	(P-15354)
787.30	n	(P-17/91; A-2882)	1200.60	am	(P-15354)
787.40	n	(P-17/91; A-2882)	1200.70	am	(P-15354)
787.50	n	(P-17/91; A-2882)	1200.80	am	(P-15354)
840.10	am	(P-15390/91; A-10301)	1200.100	am	(P-15354)
840.20	am	(P-15390/91; A-10301)	1200.110	am	(P-15354)
840.30	am	(P-15390/91; A-10301)	1200.120	am	(P-15354)
840.40	am	(P-15390/91; A-10301)	1200.130	am	(P-15354)
840.50	am	(P-15390/91; A-10301)	1200.140	am	(P-15354)
840.60	n	(P-15390/91; A-10301)	1200.150	am	(P-15354)
840.70	n	(P-15390/91; A-10301)	1200.160	am	(P-15354)
840.75	am	(P-15390/91; A-10301)	1200.170	am	(P-15354)
840.80	am	(P-15390/91; A-10301)	1200.180	am	(P-15354)
840.90	am	(P-15390/91; A-10301)	1200.190	am	(P-15354)
840.95	n	(P-15390/91; A-10301)	1200.200	am	(P-15354)
840.100	n	(P-15390/91; A-10301)	1200.210	am	(P-15354)
840.105	n	(P-15390/91; A-10301)			
840.110	n	(P-15390/91; A-10301)			
840.115	n	(P-15390/91; A-10301)			
843.10	am	(P-15405/91; A-10316)			
843.20	am	(P-15405/91; A-10316)			
843.30	am	(P-15405/91; A-10316)			
843.50	am	(P-15405/91; A-10316)			
843.60	am	(P-15405/91; A-10316)			
843.61	am	(P-15405/91; A-10316)			
843.70	am	(P-15405/91; A-10316)			
843.80	am	(P-15405/91; A-10316)			
843.120	am	(P-15405/91; A-10316)			
843.121	am	(P-15405/91; A-10316)			
843.130	am	(P-15405/91; A-10316)			

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50.50	r	(P-6139; A-13094)	177.2000	am	(P-15990/91; W-2695)
50.50	n	(P-6153; A-13096)			(P-3847; A-11843)
50.60	r	(P-6139; A-13094)	178.336.1.1	am	(P-16015/91; W-2699)
50.60	n	(P-6153; A-13096)			(P-3876; A-11863)
50.70	r	(P-6139; A-13094)	178.336.1.5	am	(P-16015/91; W-2699)
50.70	n	(P-6153; A-13096)			(P-3876; A-11863)
50.80	r	(P-6139; A-13094)	178.2000	am	(P-16015/91; W-2699)
50.80	n	(P-6153; A-13096)			(P-3876; A-11863)
50.90	r	(P-6139; A-13094)	179.2000	am	(P-16027/91; W-2700)
50.90	n	(P-6153; A-13096)			(P-3888; A-11875)
50.100	r	(P-6139; A-13094)	180.2000	am	(P-3851; A-11847)
50.100	n	(P-6153; A-13096)	390.1010	am	(P-7815; A-14435)
50.110	r	(P-6139; A-13094)	390.1020	am	(P-7815; A-14435)
50.110	n	(P-6153; A-13096)	390.2000	am	(P-7815; A-14435)
50.120	r	(P-6139; A-13094)	391.1000	am	(P-7832; A-14715)
50.120	n	(P-6153; A-13096)	391.2000	am	(P-16653/91; A-5362)
50.130	r	(P-6139; A-13094)	395.2000	am	(P-7832; A-14715)
50.130	n	(P-6153; A-13096)	396.2010	am	(P-7805; A-14425)
50.140	r	(P-6139; A-13094)	440.420	am	(P-7811; A-14431)
50.140	n	(P-6153; A-13096)	440.520	am	(P-13041/91; A-1655)
50.150	r	(P-6139; A-13094)	440.11.A	am	(P-15835)
50.160	r	(P-6139; A-13094)	440.11.B	n	(P-13041/91; A-1655)
50.160	n	(P-6153; A-13096)	442.285	am	(P-13072/91; A-1685)
62.30	am	(P-4813; A-12608)	442.435	am	(P-15845)
97.10	n	(P-19709/91; P-10475)	442.11.A	am	(P-13072/91; A-1685)
97.20	n	(P-19709/91; P-10475)	442.11.E	n	(P-13072/91; A-1685)
97.30	n	(P-19709/91; P-10475)	456.50	am	(P-9453; A-16649)
97.40	n	(P-19709/91; P-10475)	456.60	am	(P-9453; A-16649)
97.50	n	(P-19709/91; P-10475)	456.70	am	(P-9453; A-16649)
97.60	n	(P-19709/91; P-10475)	456.80	n	(P-9453; A-16649)
97.70	n	(P-19709/91; P-10475)	456.90	n	(P-9453; A-16649)
97.80	n	(P-19709/91; P-10475)	530.10	n	(P-2940/91; A-2193)
97.90	n	(P-19709/91; P-10475)	530.10	r	(P-3003/91; A-2256)
97.100	n	(P-19709/91; P-10475)	530.20	n	(P-2940/91; A-2193)
97.110	n	(P-19709/91; P-10475)	530.20	r	(P-3003/91; A-2256)
97.120	n	(P-19709/91; P-10475)	530.30	n	(P-2940/91; A-2193)
97.130	n	(P-19709/91; P-10475)	530.30	r	(P-3003/91; A-2256)
97.140	n	(P-19709/91; P-10475)	530.40	n	(P-2940/91; A-2193)
171.5	n	(P-3856; A-12208)	530.50	n	(P-2940/91; A-2193)
171.6	am	(P-15995/91; W-2696)	530.60	n	(P-2940/91; A-2193)
171.6	#	(P-3856; A-12208)	530.100	n	(P-2940/91; A-2193)
171.1000	am	(P-15995/91; W-2696)	530.101	r	(P-3003/91; A-2256)
172.2000	am	(P-16003/91; W-2697)	530.102	r	(P-3003/91; A-2256)
172.2215	am	(P-3864; A-11851)	530.104	r	(P-3003/91; A-2256)
173.3000	am	(P-16003/91; W-2697)	530.105	r	(P-3003/91; A-2256)
		(P-3864; A-11851)	530.106	r	(P-3003/91; A-2256)
		(P-16008/91; W-2698)	530.107	r	(P-3003/91; A-2256)
		(P-3869; A-11856)	530.108	r	(P-3003/91; A-2256)
			530.109	r	(P-3003/91; A-2256)



